#### **ILLINOIS MARINE TOWING**

3. Barge Inspection Report Forms (October 2015)

Equipment:	CBX2038		Vesse	el/Asset:	Albert C	
Company:	Canal Barg	je Company	W	aterway:	Illinois River	/ 293
Inspection Date Time	10/23/2015	5 11.15			OXBOW	
Load Status:	○Empt	y ○ Partial ⑥	Loaded			
boiler areas, machinery from the barge(s), corre	essible alleas storage areas ctive action mi	where chemican welidecks and ast be initiated. In	voyage, whichever is more frequent. (2) s, oils, dry cargo, or other materials are s other areas). {Ref: VGP 4.1.1} (3) if polit Ref: VGP 4.1.1} (4) The term "sheen" is tools [Ref VGP Fact Sheet 3.4.4]	stored, mb utants or :	xed and used (including	a. es applicable, cargo holds,
Are Decks Clean?	[S	8	Any Violations Discovered du	ring Ins	pection or any corre	ctive actions required?
if no, were decks cle	eaned? [	Automorphism to 1/fin a see			• 111	
Is the Water around the	e barge	3				
Was a sample take	n? [					
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Voids of Hopper Pump	•	]				
Sheen present in wa pumping?	aleraller E					
Inspected by (Printed	) westleywi	lliam				
Approved by (Printed)	Robert De	rbas	Approved by (	(Signatu		•
Emal ag your Sayayane F Olobin-ne Lanes	មិន មានីលែកមិន ភា	n Mistarges i	iane te-n sispected it scoordence as it	Soatan s	na Robert	t L Derlas



Vessel General Permit Compliance

Equipment.	CBX2038		Vessel/Asset. Aggie-C	
Company	Canal Barge	Company	Waterway, Illinois River	/ 298
Inspection Date Time	10/24/2015	02.06	Location: IMT Lemant	(NRF)
Load Status:	○ Empty (	🔾 Partial 🏵 L	oaded	
Doller sreas, machinery st from the barge(s), correct	ssible areas wi orage areas, v live action musi	here chemicals, velidecks and of I be initiated. (Ri	oyage, whichever is more frequent. (2) Locations to be inspected oile, dry cargo, or other materials are stored, mixed and used (it there areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of ef: VGP 4.1.1] (4) The term "sheen" is to be understood as a coolis [Ref VGP Fact Sheet 3.4.4].	cluding, as applicable, cargo holds,
Are Decks Clean?	V	1	Any Violations Discovered during Inspection or any	corrective actions required?
If na, were decks clea	ined?			
is the Water around the free of sheen? Was a sample taken?				
Voids or Hopper Pumper	f? 📋			
Sheen present in wat pumping?	er after			
Inspected by (Printed)	brett kirbac	h		
Approved by (Printed)	Ivar Von Wa	nidenburg	Approved by (Signature)	The same of the same
Edernig your Signature All	i maluates di at	Tre Laugers No	ske iteam inspected in accordance as indicated stork 💎 🔑 🦈 🖰 🦠	The same of the sa

VGPEXCHANGE IMT 1707

Equipment	CBX2050		Ves	sel/Asset:	Albert C	
Company.	Canal Barge Cu	ımpany	+	Materway:	Illinois River	/ <b>29</b> 3
Inspection Date Time	10/19/2015 1	10 35		Location:	OXBOW	
Load Status:	○ Empty ○ F	Partial (®) Loaded				
areas and all safely acce boiler areas, machinery s	ssible areas where forage areas, wello tive action must be	e chemicals, oils, dry decks and other area: initiated [Ref: VGP 4	cargo, or other materials are i) [Ref: VGP 4.1.1] (3) If po i.1.1] (4) The term "sheen" it	stored, mb alutants or c	ted and used (including constituents of conce	fely accessible deck and cargo 19, as applicable, cargo holds, rn are determined to be originating ation of oil or grease, including
Are Decks Clean?	( <del>7</del> )	Any	Violations Discovered d	luring Insp	ection or any corr	ective actions required?
lf no, were decks cle	aned?	NONE				
is the Water around the free of sheen? Was a sample taken	(X)					
Voids or Hopper Pumpe	ed? []					
Sheen present in wa pumping?	terafter []]					
Inspected by (Printed)	Antonio Lopez					
Approved by (Printed)	Antonio Lopez		Approved b	y (Signatu	re)	
Enforming your Saperbre F problems noted	is concases that the	: barge s - Nave teer	especind in accordance as	indicated a	And	mis Lopez



Equipment:	CBX2054			Vessel/Asset	William C	
Company:	Canal Barge (	Company		Waterway	Illinois River	ı 293
Inspedion Date Time.	10/27/2015	11 03		t.ocation	OXBOW	
Load Status:	○ Empty ○	Partial ® L	oaded			
areas and all safely acces boiler areas, machinery sti from the berge(s), correct	sible areas whe prage areas, we ive action must t	re chemicals, illdecks and o re initiated. [R	oyage, whichever is more frequents, dry cargo, or other materiather areas) [Ref: VGP 4.1.1] (3 ef: VGP 4.1.1] (4) The term "shoils [Ref VGP Fact Sheet 3.4.4	als are stored, mi 3) If pollutants or leen" is to be und	gibuloni) besu bas bax manna ta sinautitanos	, as applicable, cargo holds,
Are Decks Clean?	<b>⊘</b>		Any Violations Discove	ered during las	pection or any corre	ctive actions required?
If no, were decks clea	ned?				-	·
is the Water around the	barge <sub>2751</sub>					
free of sheen?	Barge 🔽					
Was a sample taken?						
Maida as Marana B	[					
Voids or Hopper Pumper Sheen present in water	1					
pumping?	ar enter					
						•
Inspected by (Printed)	oscar ollua					
Approved by (Printed)	Scottis Payn	e	Appro	ved by (Signatu	ure)	
Entering your Signature PK problems noted	editales that f	ra natya s. hi	Rive been king épted $\phi$ explicitedar	toe as inscrited.	aton Z	



Equipment. (	CBX2054			VesseVAsset	William C	
Company (	Canal Barge C	Company		Waterway:	Illinois River	<i>)</i> 298
Inspection Date Time 1	10/28/2015	05:00		Location:	IMT Lemont (NRF)	
Load Status:	○ Empty ○	Partial 🏵 Lo	paded			
areas and all safety acces- boiler areas, machinery ato from the barge(s), correcti	sibis areas whe prage areas, we ve action must b	re chemicals, i lidecks and off se initiated, [Re	yage, whichever is more freq ols, dry cargo, or other materi her areas). [Ref: VGP 4.1.1] ( it: VGP 4.1.1] (4) The term "sh ils [Ref VGP Fact Sheet 3.4.	als are stored, mb 3) if pollutants or a neen" is to be und	ked and used (including, as constituents of concern ar	s applicable, cargo holds, re determined to be priginating
Are Decks Clean?	Ø		Any Violations Discove	ered during Inst	pection or any correcti	ve actions required?
If no, were decks clea	ned? []					
is the Water around the tifree of sheen?	barge 🗹			٠		
Was a sample taken?						
Voids or Hopper Pumped	12 🗀					
Sheen present in wate pumping?	****					
Inspected by (Printed)	austin braun					
Approved by (Printed)	Scottis Payn	e	Appro	ve <b>d</b> by (Signatu	ire)	
Estering your Signature 90) proboths objey	continuaces that if	te hasgeis∫ba	n 6 baes a spected miacereda	වාස සම ශ්රාක්ෂ්ර :	950v A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Alexander of the second

Equipment:	CBX2054		Vessel/Asset:	Midwest Pride	
Company:	Canal Barge Comp	any	Waterway:	Illinois River	1 281.3
Inspection Date Time	10/30/2015 20:3	0	Location	Canal Liquid Termina	1
Load Status:	○ Empty ○ Part	ial ® Loaded			
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas where chi torage areas, welldeck tive action must be initi	emicals, oils, dry cargo, or is and other areas). [Ref: \	is more frequent. (2) Locations other materials are stored, mix (GP 4.1.1] (3) If pollutants or of the term "sheen" is to be under Sheet 3.4.4]	ed and used (including, a constituents of concern at	s applicable, cargo holds, to determined to be originating.
Are Decks Clean?	Ø	Any Violatio	ns Discoverea during Insp	ection or any correcti	ve actions required?
If no, were decks cle	ened?				
is the Water around the free of sheen? Was a sample taken				:	
Voids or Hopper Pumpe	d?				
Sheen present in wa pumping?	ter after				
Inspected by (Printed)	ä				
Approved by (Printed)	Tyshun Griffin		Approved by (Signatu	re)	
Er tering year Signature Pr problems coled	h ladicates that the har	ge-sy hava been incpected	រី មា ឧបសរ ជីតាសេក ឧទ តែជាសេវឧជ ភ	bus ST	How



Vessel General Permit Compliance

Equipment: (	CBX2064		Vessel/Asset:	Windy City	
Company: (	Canal Barge Com	pany	Waterway:	Illinois River	/ 293
Inspection Date Time	10/10/2015 09	56	Location	OXBOW	
Load Status:	○ Empty ○ Pa	tial 🎱 Loaded			
areas and all safety acces boiler areas, machinery sto from the barge(s), correcti	sible areas where corage areas, wellded five action must be in	or per voyage, whichever is more temicals, oils, dry cargo, or other r ks and other areas). [Ref: VGP 4. isted. [Ref: VGP 4.1.1] (4) The ter organic oils [Ref VGP Fact Shee	naterials are stored, mix 1.1] (3) If polluterils or c m "aheen" is to be unde	ed and used (including, constituents of concern	as applicable, cargo holds, are determined to be originate
Are Decks Clean?	$\Box$	Any Violations Dis	covered during Insp	pection or any correc	ctive actions required?
If no, were decks clea	ned?				
Is the Water around the free of sheen? Was a sample taken?	- <u>\</u>				
·					
Voids or Hopper Pumped Sheen present in water					
pumping?	araner []				
Inspected by (Printed)	Marcus Sowell			• •	
Approved by (Printed)	Randy Barron	A	pproved by (Signatu	10) Randell	7. Denn. Jr.
Priestav valu Sianstura DD	, and in alms that the h	reservices a book increasing in on-	erena a es maioris da la	i i	/ /



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Vessel General Permit Compliance

Equipment: (	CBX2064		Vessel/As	sset. Eileen C		
Company:	Canal Barge Com	pany	Water	way. Illinois Rive	ι	/ 298
Inspection Date Time	10/11/2015 21	45	Loca	tion: fMT Lemon	t (NRF)	
Load Status:	○ Empty ○ Par	rtial <b>©</b> Loaded				
Instructions; (1) This form is to be compareds and all safely acces boiler areas, machinery sto from the barge(s), correct lubricating oils, hydraulic o	sible areas where corage areas, wellded ive action must be ini	hemicals, cils, dry cargo, iks and other areas). [Ref tisted, [Ref: VGP 4.1.1] (4	or other materials are store : VGP 4.1.1] (3) If pellutant i) The term "sheen" is to be	d mixed and used its or constituents or	(including, as applica I concern are determ	ble, cargo holds ined to be originating
Are Decks Clean?	Ð	Any Violat	ions Discovered during	Inspection or ar	ly corrective actic	ons required?
fino were decks clea	ned?					
Is the Water around the free of sheen?	barge 🔽					
Was a sample taken?						
Voids or Hopper Pumped	17 🗀					
Sheen present in wale pumping?	er after					
Inspected by (Printed)	Dan Couch					
Approved by (Printed)	Tommy Walter		Approved by (Sig	gnature)		
Entering your Signature FT. problems seted	, mortales than the ba	Signis, have been staped	edi karrdasoe ade no.	atel acov		1

VGPEXCHANGE IMT 1713

Equipment: (	CBX2080		Vessel/Asset	Eileen C	
Company (	Canal Barge Com	pany	Waterway.	Illinois River	/ 293
Inspection Date Time:	10/13 <b>/201</b> 5 17:	23	Location.	OXBOW	
Load Status:	○ Empty ○ Par	rtial 🏵 Loaded			
areas and all safely acces boiler areas, machinery str	sible areas where corage areas, wellded live action must be inj	hemicals, oils, dry cargo, cks and other areas). [Re flated. [Ref: VGP 4.1.1] (	er is more frequent. (2) Locations or other materials are stored, more f: VGP 4.1.1) (3) If pollutants or of the term "steen" is to be undead. Sheet 3.4.4]	ced and used (including constituents of concern	, as applicable, cargo holds, are determined to be originalin
Are Decks Clean?	[5]	Any Viola	tions Discovered during Insp	section or any corre	ctive actions required?
If no, were decks clea	ned?				
is the Water around the free of sheen?	barge ☑				
Was a sample taken?	• 🗀				
Voids or Hopper Pumper	i? (				
Sheen present in wate pumping?					
Inspected by (Printed)	eric hanson				
Approved by (Printed)	David Culfinan		Approved by (Signatu	•	
Emercing your Signature Fil- problems nated	indicates that the ba	mge.s) have ceen sieper	and in accordance hs indicated a	abov Delice	1 Culling



Equipment:	CBX2092			Vessel/Asset:	William C	
Company:	Canal Barge C	ompany		Waterway:	Illinois River	/ 293
Inspection Date Time:	10/14/2015	11:00		Location;	OXBOM	
Load Status:	○ Emply ○	Panial ® Lo:	aded			
holler areas, machinery st from the barge(s), correct	ssible areas wher orage areas, well tive action must be	e chemicals, or decks and other initiated. [Ref	rage, whichever is more freq ils, dry cargo, or other mater er areas). [Ret: VGP 4.1.1] ( i: VGP 4.1.1] (4) The term*si is [Ref VGP Fact Sheef 3.4.	isis are stored, mix (3) if pollutants or d heen* is to be unde	ed and used (including	ly accessible deck and cargo , as applicable, cargo holds, , are determined to be originatin tion of oil or grease, including
Are Decks Clean?	(Z)		Any Violations Discov	ered during Insp	ection or any corre	ctive actions required?
if no, were decks cles	ined?					·
is the Water around the free of sheen?	barge 💟					
Was a sample taken	? 🗆					
Voids or Hopper Pumpe	d? [_]	rich matter services are address				
Sheen present in wat pumping?	erafter 🗌					
Inspected by (Printed)	diego kehm					
Approved by (Printed)	Curtis Logsdo	1	Аррго	oveć by (Signatur	re)	Jandon
Entering your Signature FP problems noted	l indicates that the	berge(s) t.ev	o been inspector in Accorda	nce as indicated a	boy Occur	- vogist

Equipment:	CBX2094			Ver sel/Asset:	William C	
Company:	Canal Bar	ge Company		Waterway:	Illinois River	/ 293
nspection Date Time:	10/28/201	5 01 33		Location	OXBOW	
Load Status;	○Empl	ty⊖Partial <b>®</b> L	.oaded			
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas torage areas tive action m	where chemicals, s, welldecks and o just be initiated. [R	royage, whichever is more freq, oils, dry cargo, or other materi ther areas) [Ref: VGP 4.1.1] ( lef: VGP 4.1.1] (4) The term "sh oils [Ref VGP Fact Sheet 3.4.4	als are stored, mi 3) If pollutants or neen" is to be und	xed and used (includin constituents of concer	g, as applicable, cargo holds, in are determined to be originating
Are Decks Clean?	***	স	Any Violations Discove	ered during Ins	pection or any corr	ective actions required?
if no, were decks cle	ared? [					
ls the Water around the free of sheen?	barge [	<b>3</b>				
Was a sample taken	? [					
Voids or Hopper Pumpe	:d? [	, comme				
Sheen present in wa pumping?						
Inspected by (Printed)	Dennis V	/ahle				
Approved by (Printed)	Dennis V	'ahle	Аррго	ved by (Signati	ure)	
Perengo your Digestion F another online	hi ne okowi	tarific parchisis	Han tiden indomination unity	mne ks dúkulea	aist Die	wellin



Equipment:	CBX2135		Vessel/Ass	et: Midwest Pride	
Company:	Canal Bar	ge Compa	ny Walerwa	y: Illinois River	1279
Inspection Date Time:	10/10/201	5 21:56	Location	n: Dock Barge Fleet	
Load Status:	O Emp	ty 🔿 Padia	I <b>⊚</b> Loaded		
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas storage areas ctive action n	i where chen s. welldecks nust be initiati	per voyage, whichever is more frequent. (2) Locat nicals, cils, dry cargo, or other materials are stored, and other areas). [Ref: VGP 4.1.1] (3) if pollitants ed [Ref: VGP 4.1.1] (4) The term sheen is to be u ganic oils [Ref VGP Fact Sheet 3.4.4)	mixed and used (including, as or constituents of concern are	applicable, cargo holds, determined to be origina
Are Decks Clean?		Image: section of the content of the	Any Violations Discovered during h	rspection or any corrective	e actions required?
if no, were decks cle	eaned?				
is the Water around th	e barge	r)			
free of sheen?	-	<b>?</b>			
Was a sample take	n?				
Voids or Hopper Pump	ed?				
Sheen present in w pumping?	ater afler				
Inspected by (Printed	) genaro l	02a			
Approved by (Printed	) Tyshun (	Guffin	Approved by (Sign	ature)	
Entering your Signature problems subst	PKrindingtes	Hat if & 6 stg	evel Rave baen avspenter in amonthone as innicate	id abov CTT	House



Equipment <sup>*</sup>	CBX2135		Vε	ssei/Asset	William C	
Company:	Canal Barge Co	anpany		Waterway:	Illinois River	1298
Inspection Date Time:	10/06/2015 1	5 <b>1</b> 1		Location:	IMT Lemont (NRF)	
Load Status:	● Empty ○ F	Partial O Load	ed			
areas and all safely acces boller areas, machinery st from the barge(s), correct	isible areas where orage areas, welk ive action must be	e chemicals, oils, Jecks and other initiated [Ref: V	e, whichever is more frequent dry cargo, or other materials a sress) [Ref: VGP 4.1.1] (3) ff GP 4.1.1] (4) The term "sheen Ref VGP Fact Sheet 3.4.4]	ire stored, mo Lollutants or	xed and used (including, as constituents of concern are	spplicable, cargo holds, and determined to be origination
Are Decks Clean?	<b>?</b>		Any Violations Discovered	during ins	pection or any correctiv	re actions required?
If no, were decks clea	iried?					
Is the Water around the tree of sheen?	barge 🔽					
Was a sample taken'						
Voids or Hopper Pumpe	d?					
Sheen present in wat pumping?	eratter []					
Inspected by (Printed)	Shannon Mod	ang			\$755\$\$\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Approved by (Printed)		ŭ		ا برہ (Signati	presenth in	eribice
- Emerica yada bişadı de Mi - Çıkbiya solla 2	<ul> <li>nomates that the</li> </ul>	្តាស់ក្នុង (១៩,៤)	eck arporación accordance	as indicated	str.	C. any



Equipment:	CBY401		Vessel/Asset: 1	Mary C
Company.	Canal Ba	rge Compar	y Waterway. I	Ilinois River / 279
Inspection Date Time:	10/25/20	15 20:20	Location, t	load Fleet
Load Status:	Oemi	oty () Partial	<b>⑥</b> Losded	
areas and all safely according to boiler areas, machinery s from the barge(s), correct	essible area: storage area ctive action (	s where chem is, welldecks : must be initiate	per voyage, whichever is more frequent. (2) Locations locals, oils, dry cargo, or other materials are stored, mixe and other areas). [Ret: VGP 4.1.1] (3) If pollutants or cod. [Ref: VGP 4.1.1] (4) The term "sheen" is to be under anic oils [Ref VGP Fact Sheet 3.4.4)	d and used (including, as applicable, cargo holds, enstituents of concern are determined to be originating
Are Decks Clean?		<b>7</b>	Any Violations Discovered during Inspe	ection or any corrective actions required?
if no, were decks cle	eaned?			
is the Water around the free of sheen?	e barge	<b>(</b> 2)		
Was a sample taker	n?			
Wald and a factor	a 42			
	eur			
Voids or Hopper Pump	otor office	-		
Sheen present in wa pumping?	ater after			
Sheen present in wa		ľ	IG	



Vessel General Permit Compliance **CBY401** Equipment: Vessel/Asset Albert C Canal Barga Company Сотралу: Waterway, Illinois River 1 293 Inspection Date Time 10/23/2015 14:50 Location. OXBOW Load Status: OEmpty O Partial @ Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds. boiler areas, machinery storage areas, welldacks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? Any Violations Discovered during Inspection or any corrective actions required? If no, were decks cleaned? is the Water around the barge  $\mathbf{Z}$ free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) westleywiiiam Approved by (Printed) Robert Derbas Approved by (Signature) Robert & Derlas

Entering your Eighature Process cases that the barguisting paceuses in species in amountance as indicated as nu



problems acted

Vessel General Permit Compliance

Equipment,	CBY430		Vessel/Asset:	Midwest Pride	
Company:	Canal Barge Comp	pany	Waterway.	Minois River	. 279
Inspection Date Trine	10/01/2015 15 3	0	Location.	WALTER HAGESTAD	
Load Status,	○Empty ○Pan	isl € Losded			
boiler areas, machinery si	ssible areas where ch larage areas, wellded tive action must be initi	emicals, oils, dry cargo, o is and otner areas). [Ref: ated. [Ref: VGP 4.1.1] (4)	is more frequent. (2) Location rother materials are stored, mix VGP 4.1.1) (3) If pollutents or in The term "sheen" is to be under the Sheet 3.4.4)	ed and used (including, as a)	oplicable, cargo holds, etermined to be originating.
Are Decks Clean?	<b>✓</b>	Any Violati	ons Discovered during Ins	pection or any corrective	actions required?
If no, were decks clea	aned?				·
is the Water around the free of sheen?	barge 💟				
Was a sample taken	?				
Voids or Hopper Pumpe	d? []				
Sheen present in wat pumping?	er after				
inspected by (Printed)	james wexelbeig				
Approved by (Printed)	Tommy Waiter		Approved by (Signatu	re)	
Intereg yekk Signaturk Pr	Codinates that the car	/s-v : aud Lodi Pwyeczo	io linguis di Mariote (Mai la ficialeta a	100	4

VGPEXCHANGE IMT 1721

Company to Arg.

Vessel General Permit Compliance

Vessel/Asset Aggie-C

Company: (	Canal Bar	ge Company		Waterwa	y. Illinois Rive	1	/ 208
•	10/19/201	5 02 25		Lecation	rc Osage Her	inepin	
Load Status:	<b>⊚</b> Emp	ly ○Partial ○I	t, osded				
Instructions:  (1) This form is to be comparess and all safely accessibility areas, machinery statements being oils, by draulic oils, by draulic oils.	sible areas orage areas ve action m	where chemicals s, wellded,s and d nust be initiated. [F	s. ciis, dry cargo, or oli other areas): [Ref: VG Ref: VGP 4.1.1] (4) Th	ner materials are stored, r P 4.1.1] (3) If pollutants o e term "sheen" is to be ur	nixed and used ( r constituents or	(including as applica ficancern are determ	ibio, cargo holds, nined to be origination
Are Decks Clean?	e de la companya de l	<del>7</del> 1	Any Violations	Discovered during In	spection or ar	y corrective actic	ons required?
if no, were decks clea	ned? [						
s the Water around the t free of sheen?	barge [	<b>→</b>					
Was a sample taken?	1	To the second se					
Voids or Hopper Pumped	l? [	1					
Sheen present in wate pumping?	er after						
Inspected by (Printed)	brett kirb	ach					
Approved by (Printed)	Ivar Von I	Waldenburg		Approved by (Signa	ture)	May	2 A A A A A A A A A A A A A A A A A A A
Entering your Signature Pt. problems noted	indicates t	tratifie parce () 3	haus been inspected m	sationida de ponsibilidad a	1 abov	Lamber Service Services	



Equipment

CBY439

Equipment: (	CBY439		Ves	sel/Asset	Albert C		
Company C	Canal Berge Con	npany		Waterway:	Illinois River		/ 296
Inspection Date Time 1	0/21/2015 21	:40		Location:	IMT MMH (MMH)		
Load Status.	<b>⑥</b> Empty ○ Pa	ntial O Loaded					
Instructions: (1) This form is to be compareas and all sefely sccess boiler areas, machinery sto from the barge(s), correctionation of the barge(s).	sible areas where c rage areas, wellda ve action must be in	chemicals, oils, dry ca cks and other areas, utlated. [Ref: VGP 4.1	argo, or other materials ar . [Ref: VGP 4.1.1] (3) If p 1.1] (4) The term "sheen"	e stored, mb ollutants or	red and used (including constituents of concer	g, as applicable. n are determined	, cargo holds, d to be originatin
Are Decks Clean?	<b>?</b>	Any \	Violations Discovered	during last	pection or any corre	ective actions	required?
If no, were decks clear	ned?						
Is the Water around the t	oarge 🔽						
Was a sample taken?							
Voids or Hopper Pumped	· [7]						
Sheen present in wate pumping?	<b></b>						
Inspected by (Printed)	Peter Kosik						
Approved by (Printed)	Peter Kosik		Approved	by (Signatu	re)		
Poreccia your Pignature Pt. Incetor's noted	montates tratition f	anje s Pavenser s	NEW 193 in annotoar de s	s i divatecia	ster State	Jan 2	E termy

Equipment: (	BY439	Vesset/Asset:	Aggie-C
Company: (	Canal Barge Com	ppany Waterway:	Illinois River / 296
Inspection Date Time 1	0/22/2015 16:	41 Location:	IMT MMH (MMH)
Load Status:	○ Emply ○ Pa	rtial 🖲 Loaded	
Breas and all safely acces boiler areas, machinery sto from the barge(s), correcti	sible areas where c trage areas, wellder ve action must be in	k or per voyage, whichever is more frequent. (2) Locations themicals, oils, dry cargo, or other materials are stored, mix cks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or childred. [Ref: VGP 4.1.1] (4) The term "sheen" is to be under organic oils [Ref VGP Fact Sheef 3.4.4]	ed and used (including, as applicable, cargo holds, constituents of concern are determined to be originating
Are Decks Clean?	[3]	Any Violations Discovered during Insp	ection or any corrective actions required?
If no, were decks clea	ned?		
Is the Water around the I free of sheen?	oarge		
Was a sample taken?			
Voids or Hopper Pumped	iş 🗀		
Sheen present in wate pumping?	rafter		
Inspected by (Printed)	james bell		
Approved by (Printed)	ivar Von Walden	burg Approved by (Signatur	re)
Entering your Signature Pite problems noted.	indicates that the b	argels) have been inspected in accordance as indicated a	DOW - " Marinary Waller DOW



Equipment:	CHY444		Vessel/Asset	Wiliiam C	
Company:	Canal Barge Com	ipany	Waterway.	Illinois River	ı <b>2</b> 98
Inspection Date Time:	10/03/2016 13	.53	Location.	IMT Lemant (NRF)	
Load Status:	○Empty○Pa	rtial 🏵 Loaded			
boiler areas, machinery st	isible areas where c prage areas, wellded live action must be in	hemicals, oils, dry cargo, cks and other areas). [Re filated. [Ref: VGP 4.1.1] (	er is more frequent. (2) Locations or other materials are stored, mix f: VGP 4.1.1] (3) If poliutants or c 4) The term "sheen" is to be undenct. Sheet 3.4.4]	ed and used (including, as constituents of concern an	i applicable, cargo holds,
Are Decks Clean?	$oxed{oldsymbol{ol}}}}}}}}}}}}}}}}}$	Any Viola	tions Discovered during Insp	ection or any correctiv	/e actions required?
If no, were decks clea	ned?				•
is the Water around the free of sheen?	barge 🔽				
Was a sample taken?					
Voids or Hopper Pumper	)? []				
Sheen present in wate pumping?	<del></del>				
Inspected by (Printed)	Shannon Morlan	g		an se nin in stran direkteret seb	S. November November (S. Novemb
Approved by (Printed)	Shannon Medanç	3	Approved by (Signatur	e) Branch in	e(1446)
Entering your Signature Phi problems noted	a dicates that the br	uge(s) bave been insper	ied in socordance as indicated a:		gur for any

Equipment.	C103014	vesset/Asset Vvillam C
Company:	Canal Barge Com	Waterway: Illinois River / 293
Inspection Date Time:	10/19/2015 13:	Location: OXBOW
Load Status:	○ Empty ○ Pa	€ Loaded
areas and all safety acce boiler areas, machinery s from the barge(s), correc	essible areas where c storage areas, wellded ctive action must be in	per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo licels, cills, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating and (IRef: VGP 4.1.1) (4) The term "sheen" is to be understood as a concentration of oil or grease, including penic oils [Ref VGP fact Sheet 3.4.4]
Are Decks Clean?	[7]	Any Violations Discovered during Inspection or any corrective actions required?
fino, were decks cle	aned? []	
is the Water around the free of sheen?	e barge	
Was a sample taker	r? []	
Voids or Hopper Pumpe	ed?	
Sheen present in wa pumping?	der after	
Inspected by (Frinted)	Diego Khem	
Approved by (Printed)	Scottis Payne	Approved by (Signature)
- Estering your Signature R professionaled	Pulniturates that the co	os inaverenen represente accordence es ministe talun.

Equipment:	IMT103	Vessel/Asset: Alben C
Company:	Canal Barge Com	pany Waterway: fillinois River / 299.4
Inspection Date Time.	10/28/2015 23:	Location: SYS
Load Status:	○ Empty ○ Pai	tial <b>©</b> Loaded
areas and all sately acces boiler areas, machinery st from the barge(s), correct	ssible areas where o torage areas, wellded tive action must be ini	or per voyage, whichever is more frequent. (2) Locations to be inspected: Spfely accessible deck and cargo nemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, six and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating listed. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	[7]	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks clea	aned?	NONE
is the Water around the tree of sheen? Was a sample taken	. (%)	
,	F (Armonia)	
Voids or Hopper Pumpe	4,10	
Sheen present in wat pumping?	ler after	
Inspected by (Printed)	Antonio Lopez	
Approved by (Printed)	Antonio Lopez	Approved by (Signature)
Emering yr er Signatura Pi problems nefed	Conditions that the b	Migh to these tiper the special and account decide as indicated about Antonio Logarz



Equipment:	MT103			Vessel/Asset	William C	
Company: (	Canal Barge	Company		Waterway:	Illinois River	/ 298
Inspection Date Time 1	10/30/2015	12 40		Location.	IMT Lemont (NRF	)
Load Status:	○ Empty ○	Partial 🕙	Loaded			
areas and all safely acces boiler areas, machinery sic from the barge(s), correcti	sible areas wh orage areas, w ve action must	ere chemicali elidecks and be initiated. [	s, oils, dry cargo, or other m other areas). [Ref: VGP 4.1	aterials are stored, mb .1] (3) if pollutants or a n "sheen" is to be unde	ced and used (includin constituents of concer	cly accessible deck and cargo g, as applicable, cargo holds, in are determined to be originating ation of oil or grease, including
Are Decks Clean?	$\square$	<b>\</b>	Any Violations Dis	covered during Ins	ection or any corr	ective actions required?
If no, were decks clea	ned? 🔲					
Is the Water around the I free of sheen?	barge [☑]					
Was a sample taken?						
Voids or Hopper Pumped	1? []					
Sheen present in water pumping?						
Inspected by (Printed)	Dennis Vah	le				
Approved by (Printed)	Dennis Vahl	e	A	pproved by (Signatu	ire)	
Entermy your Signature Plb problems noted	I nocated that	the barguis.	ляме веля інврешев (п ясо	ordance as ordicated a	obov Des	nelle

#### Vessel General Permit Compliance

quipment: (f	VIT103		Vessel/Asset	Windy City	
Company: C	anal Barge	Company	Waterway:	Minois River	, <b>29</b> 3
nspection Date Time: 1	0/28/2015	16:35	Location:	OXBOW	
oad Status:	Empty (	D Partial O Lo	paded		
areas and all safely access boiler areas, machinery sto from the barge(s), correcti	sible areas wł irage areas, w ve action must	ere chemicals, elidecks and of be initiated. [Re	byage, whichever is more frequent. (2) Location oils, dry cargo, or other materials are stored, miner areas). [Ref: VGP 4.1.1] (3) If pollutants or aft: VGP 4.1.1] (4) The term "sheen" is to be und oils [Ref VGP Fact Sheet 3.4.4]	ixed and used (including, a constituents of concern a	as applicable, cargo holds. are determined to be origination
Are Decks Clean?	[7]	1	Any Violations Discovered during Ins	pection or any correct	tive actions required?
If no, were decks clear	ned? []				,
s the Water around the life of sheen?	barge 🔽				
Was a sample taken?					
Voids or Hopper Pumper	<b>J</b> ? []				
Sheen present in water pumping?					
Inspected by (Printed)	D KUNTZ			1.2° 00° 1.4°	r.
Approved by (Printed)	Mike Boling	jei	Approved by (Signat	ure)	gan <u>and single</u> control of the Control

Entering your digitature Philippicaries that the bisrgeton base heen inspected in accordance as indicated above and corrective action has been initiated for any problems as fed?



:quipment:	IM1 104			Vessel/Asset:	Mary C	
Company:	Canal Barg	e Company		Waterway;	Illinois River	1 279
nspection Date Time	10/18/2015	23:35		Location	Load Fleet	
oad Status:	O Empty	∕ ○ Partial ⑧ Li	osded			
areas and all sately according areas, machinery a	essible areas i storage areas, ctive action mu	where chemicals, welldecks and of ust be initiated. [Re	oils, dry cargo, or othe ther areas). [Ref: VGP ef: VGP 4.1.1] (4) The	er materials are stored, mid 24.1.1] (3) If pollutants or term "sheen" is to be und	xed and used (includi constituents of conce	fely accessible deck and cargo ng, as applicable, cargo holds, arn are determined to be originating tration of oil or grease, including
Are Decks Clean?	(5	a	Any Violations	Discovered during Ins	pection or any cor	rective actions required?
if no, were decks cle	eaned?					
s the Water around th	e barge	<u> </u>				
Was a sample takei	n? [	]				
oids or Hopper Pump	e <b>d</b> ? [	]				
Sheen present in wa pumping?	ater after	]				
Inspected by (Printed	) SÖLTIS/F	PADILLA/STALI	LING			
Approved by (Printed)	Robert Sn	nith		Approved by (Signati	ле)	
Foreing your Signature F problems noted.	Av endigates at	សមាស់ សមាក្សស ស្រាន	ର ମଣ ପ୍ରତ୍ତିକ ଖେଲ± କ୍ଷ୍ୟୁ କ୍ଷ୍ୟ ମଧ୍ୟ ଅ	sconrósnie ах підковьей.	stor Jokel is	which was no

Vessel General Permit Compliance

Vessel/Asset: Windy City

Company:	Canal Barge	: Company		Wate	rway.	Illinois River	/ 293
Inspection Date Time	10/15/2015	10 55		Lcc	ation:	OXBOW	
Load Status	O Empty	() Parlial (© L	Loaded				
areas and all safely acce boiler areas, machinery s	ssible areas w forage areas, s tive action mus	here chemicals, welidecks and o at be initiated. [R	, oils, dry carge, or c ther areas) [Ref: V lef: VGP 4.1.1] (4) T	other materia/s are stor GP 4.1.1] (3) If pellutar The ferm "shees" is to b	ed, mb its or o	red and used (includi constituents of conce	fely accessible deck and cargoing, as applicable, cargo holds, ern are determined to be originating ration of oil or grease, including
Are Decks Clean?	V		Any Violation	as Discovered durin	ð þret	pection or any corr	rective actions required?
li no, were decks clea	aned? []						
is the Water around the free of sheen?	barge 📝						
Was a sample taken	? [[						
Voids or Hopper Pumpe	d? []						
Sheen present in war pumping?	terafter []						
Inspected by (Printed)	B BAER						
Approved by (Printed)	Trip Pilot			Approved by (Si	ignatu	re)	

Entering your Dignature (N) indicates that the barge(s) neve been inspected in accordance as indicated where and corrective action has been intiated for any problems noted.



Equipment:

IMT 104

Vessel General Permit Compliance

Equipment II	MT105	V	essel/Assel	Eileen C	
Company: C	Canal Barge Comp	eny	Waterway.	Illinois River	/ 299.4
Inspection Date Time. 1	0/23/2015 14 2	)	Location	SYS	
Load Status:	○Empty ○Parti	al 🍥 Loaded			
areas and all sately access boiler areas, machinery sta from the barge(s), correcti	sible areas where chi irage areas, welkleck ve action must be initi	or per voyage, whichever is more frequent emicals, oils, dry cargo, or other materials s and other areas). [Ref: VGP 4.1.1] (3) if ited. [Ref: VGP 4.1.1] (4) The term sheer rganic oils [Ref VGP Fact Sheet 3.4.4]	are stored, mi f pollutants or	xed and used (includ constituents of conc	ling, as applicable, cargo holds ern are determined to be originating
Are Decks Clean?	[]	Any Violations Discovere	d during ins	pection or any cor	rrective actions required?
If no, were decks clear	ned? 🗍				
is the Water around the t free of sheen?	parge [2]				
Was a sample laken?					
Voids or Hopper Pumped	17 🗍				
Sheen present in wate pumping?	er after				
Inspected by (Printed)	Paul Roman				
Approved by (Printed)	Paul Roman	Approve	d by (Signati	ure) Apal	inunheman
Cerering your Digitalities His	odkales that the har	ge a linave beer implected in ecoordance	as nacated	and:	



grobler a netra

Equipment:	IMT 105	Vessel/Asset: William C
Company:	Canal Baige Com	pany Waterway: Ifinois River / 296
Inspection Date Time:	10/22/2015 21.	15 Location: IMT MMH (MMH)
Load Status:	○ Empty ○ Par	tial 🕲 Loaded
sreas and all safely access boiler areas, machinery st from the barge(s), correct	ssible areas where cl orage areas, welided ive action must be int	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo nemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, its and other areas). [Ref: VGP 4.1.1] (3) if pollulants or constituents of concern are determined to be originating rated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheef 3.4.4]
Are Decks Clean?	<b>V</b>	Any Violations Discovered during Inspection or any corrective actions required?
If no were decks clea	aned?	
is the Water around the free of sheen? Was a sample taken?	_ N	
Voids or Hopper Pumper	d? [_]	
Sheen present in wate pumping?	er after	
Inspected by (Printed)	Oscar ovula	
Approved by (Printed)	Scottis Payne	Approved by (Signature)
Totaling your Alguature for profilens, in teo	encepate officers (Fig.	e en rener en le respecta a su controlle en en entre en la lactura de la lactura de la lactura de la lactura d La lactura de la lactura d

Vessel General Permit Compliance

Equipment. IM	T123		Vessel/Asset:	Windy City	
Company: Ca	inal Barge	Company	Waterway:	Illinois River	/ 293
Inspection Date Time 10	/11/2015	02:31	Location:	OXBOW	
Load Status:	○ Empty (	) Partial 🕲 Li	paded		
areas and all safely accessional boiler areas, machinery store from the barge(s), corrective	ble areas wh age areas, w e action must	ere chemicals, elidecks and of be initiated [Re	eyage, whichever is more frequent. (2) Location. oils, dry cargo, or other malerials are stored, misher areas). [Ref: VGP 4.1.1] (3) If posulants or of: VGP 4.1.1] (4) The term "sheen" is to be unditials [Ref VGP Fact Sheet 3.4.4]	ked and used (including, as constituents of concern are	applicable, cargo holds, e determined to be originatin
Are Decks Clean?	(J		Any Violations Discovered during Ins	pection or any correctiv	re actions required?
If no, were decks cleane	ed?				
Is the Water around the ba free of sheen?	irge [기				
Was a sample taken?					
Voids or Hopper Pumped?					
Sheen present in water pumping?	*				
Inspected by (Printed)	BAER				
Approved by (Printed)	rip Pilot		Approved by (Signatu	ire)	

Entering your Signature Poll indicates that the perceis's have been inspected in encordance as Subjected above and conective action has been intered for any problems hated.



Vessel General Permit Compliance

				•		
Equipment 1	MT131			Vessel/Asset:	Eileen C	
Company: 0	Canal Barg	e Company		Waterway	Illinois River	/ 298
inspection Date Time	10/18/2015	1140		Location:	IMT Lemont (NRF)	
Load Status:	() Empty	O Partial 🍥	Loaded			
areas and all safely access boiler areas, machinery st- from the barge(s), correct	sible areas v prage areas, ive action mu	where chemicals welldecks and ist be initiated [	vbyage, whichever is more f s, oils, dry cargo, or other ma other areas) [Ref: VGP 4.1.* Ref: VGP 4.1.1] (4) The tarm c oils [Ref VGP Fact Shee1 2	lerials are stored, mix i] (3) if polivtents or "sheen" is to be und	xed and used (including, a constituents of concern a	is applicable, cargo holds, re determined to be originating
Are Decks Clean?	<u> </u>	2]	Any Violations Disc	overed during Insi	pection or any correct	ive actions required?
ffino, were decks clea	ned? [					
Is the Water around the free of sheen?	barge 🔽	3				
Was a sample taken?	P	7				
Voids or Hopper Pumpe	d? [					
Sheen present in wat pumping?	erafter [	]				
Inspected by (Printed)	justin gro	oms				
Approved by (Printed)	Paul Rom	an	Ар	proved by (Signati	ire) Apolin	unReman

Interrigiyaur Bigusture Alivit ficates that the français in ave been displaced in accordance as indicated into a

VGPEXCHANGE IMT 1735

problems ected

Equipment:	IIVI 131		Vessel/Asset.	Albert C	
Company:	Canal Barge Co	mpany	Waterway:	Illinais River	/ 293
inspection Date Time	10/16/2015 1	4 15	Location:	OXBOW	
Load Status;	○Emply ○F	'artial 🖲 Loaded			
areas and all safely acces boller areas, machinery st from the barge(s), correct	ssible areas where orage areas, welld tive action must be	chemicals, oils, dry cargo, o lecks and other areas). [Ref:	is more frequent. (2) Location other materials are stored, into VGP 4.1.1] (3) If pollutants or of the term "sheen" is to be under Sheet 3.4.4]	xed and used (including constituents of concern	, as applicable, cargo holds, are determined to be original
Are Decks Clean?	<u>[7]</u>	Any Violati	ons Discovered during Inst	pection or any corre	ctive actions required?
If no, were decks clea	aned?	NONE			
is the Water around the free of sheen?	barge 🔽				
Was a sample taken	?				
Voids or Hopper Pumpe	d? 🔲				
Sheen present in wat pumping?	erafter [_]				
Inspected by (Printed)	Antonio Lopez				
Approved by (Printed)	Antonio Lopez		Approved by (Signatu	ire)	
Entering your Sylvanies Fr problems ontest	in to take vide at the	Фагунскі така семі Бяўяні	नों के के शिल्डीक्षणहरू वन मार्थ <b>र करने</b> ह	to Anto	ndo Lopez

Equipment:	MT131		Ve	essel/Asset	Mary C	
Company:	Canal Barge Cor	mpany		Waterway	Illinois River	i 279
Inspection Date Time	10/18/2015 20	3 35		Location	Load Fleet	
Load Status:	○ Empty ○ P	artial 🏵 Loaded				
areas and all safely acces boiler areas, machinery st	sible areas where prage areas, welldi ive action must be i	chemicals, oils, dry ecks and other area indiated, [Ref: VGP	cargo, or other materials s) [Ref: VGP 4.1.1] (3) if 4.1.1] (4) The term "sheer	are stored mi pollutents or	ns to be inspected. Safely accessived and used (including, as applic constituents of concern are deter lerstood as a concentration of oil of the contraction of oil	ebie, cargo holds. mined to be originating
Are Decks Clean?	$\Theta$	An	Violations Discovere	d during Ins	pection or any corrective act	ions required?
li no, were decks clea	ned?					
Is the Water around the free of sheen?	barge 🕎					
Was a sample taken?						
Voids or Hopper Pumper	d? [¯]					
Sheen present in wat pumping?	erafter					
; 500 p. 1 <u>3</u> .		1				
Inspected by (Printed)	SOLTIS/PADIL	LA/STALLING				
Approved by (Printed)	Robert Smith		Approve	d by (Signat	ure)	
Enlering your Signature Pit proclems noted	rid cales toat the	Barte's, bask feet	r historiad a leeka Basile	as mjesten	ra John ha Suc	for any

Equipment:	IMT138		Vessel/Asset: Albert	C
Company:	Canal Ba	arge Compan	y Waterway: Iffincis	River / 299.05
Inspection Date Time:	10/12/20	115 14 45	Location: SYD L	ower Wall (SYS)
Load Status:	○Em	pty () Partial	<b>®</b> Loaded	
areas and all safety acci boiler areas, machinery from the barge(s), corre	essible area storage are ctive action	as where chemi as, welklecka a must be inflate	per voyage, whichever is more frequent. (2) Locations to be in icals, oils, dry cargo, or other materials are stored, mixed and u and other areas). [Ref: VGP 4.1.1] (3) If pollutents or constitue d. [Ref: VGP 4.1.1] (4) The term "shech" is to be understood a anic oils [Ref VGP Fact Sheet 3.4.4]	ised (including, as applicable, cargo holds, nts of concern are determined to be originatin
Are Decks Clean?		<b>3</b>	Any Violations Discovered during Inspection	or any corrective actions required?
lf no, were decks cle	eaned?			
is the Water around th	e barge	<b>S</b>		
Was a sample take	n?			
Voids or Hopper Pump	ed?			
Sheen present in wa pumping?				
Inspected by (Printed	n Peterk	Kosík		
Approved by (Printed)	) Peter K	Kosik	Approved by (Signature)	
Entering your Signature : problems noted	F/vi indicate	s that the barge	els) have liken inspirated in accardance as indicated abov	The land & "or any

Equipment: J	MT 138	Vessel/Asset. Windy City
Company:	Canal Barge Com	ny Waterway Ifflinois River / 293
nspection Date Time	10/09/2015 14.	Location: OXBOW
Load Status:	○Empty ○ Par	il ® Loaded
boiler areas, machinery sti from the barge(s), correct	sible areas where ch prage areas, wellded ive action must be inf	per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo micals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ret: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating ed. [Ref: VGP 4.1.1] (4) The term "shean" is to be understood as a concentration of oil or grease, including ganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	[7]	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks clea	ned? []	
is the Water around the free of sheen?	barge 📝	
Was a sample taken?		
Nation of Research	<b>10</b>	
Voids or Hopper Pumped Sheen present in water		
pumping?	er aner	
Inspected by (Printed)	Dennis Vahle	
Approved by (Printed)	Dennis Vahle	Approved by (Signature)
Entering your Eliganture PS and leave auted	Find Exists that the ca	is a size feet the facted to accordance as adjusted ato.   ———————————————————————————————————

Equipment:	IMT138	Vessel/Asset: Eileen C	
Company:	Canal Barge Com	pany Waterway, Illinois River	/ 298
Inspection Date Time	10/13/2015 17.	24 Location, IMT Lemont (N	RF)
Load Status;	○ Empty ○ Par	fial <b>(®</b> Loaded	
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas where c torage areas, wellded tive action must be ini	or per voyage, whichever is more frequent. (2) Locations to be inspected: hermoals, oils, dry cargo, or other materials are stored, mixed and used (includes and other sreas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of contisted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a conceleration oils. [Ref. VGP Fact Sheet 3.4.4]	uding, as applicable, cargo holds, nearn are determined to be originating
Are Decks Clean?	$\Box$	Any Violations Discovered during Inspection or any c	orrective actions required?
If no, were decks cle	aned?		
5 - 46 - 181-4 A 46 -	<b>.</b>		
is the Water around the free of sheen?	barge 💟		
Was a sample taken	?		
			•
Voids or Hopper Pumpe	ed?		
Sheen present in wa pumping?	terafter 🖂		
Inspected by (Printed)		Anna anna d'Anna (Chiana de Lan)	
Approved by (Printed)	David Cullinan	Approved by (Signature)	d.
Prierry your Signature P problems ented.	th indicates that the c	arge is selective. Observing it accordance as indicated about $\mathcal{N}$ $\mathcal{A}$	well Enthance

Vessel General Permit Compliance

Equipment:	IMT138			Ves	ssel/Asset:	Albert C		
Company:	Canal Sa	rge Company	(		Waterway:	Illinois River		1 299.4
Inspection Date Time:	10/12/201	15 14 20			Location	IMT Lemont R	tepair Deck	
Load Status	○Emp	nty () Partial (	<ul><li>Loaded</li></ul>					
Instructions: (1) This form is to be collareas and all safely accidents areas, machinery from the barge(s), correlubricating oils, hydrauko	essible areas storage area ective action i	s where chemit s, welldecks a nust be initiated	cals, eils, dry cargo nd other areas) [Ri I. [Ref: VGP 4.1.1]	, or other materials ar ef: VGP 4.1.1] (3) If p (4) The term "sheen"	re stored, mé poliutants or	xed and used (inc constituents of co	cluding as applicable oncern are determin	le, cargo holds, red to be originatin
Are Decks Clean?		<b>3</b>	Any Viol	ations Discovered	during las	pection or any	corrective action	s required?
If no, were decks cle	eaned?							
is the Water around th	e barge	<b>2</b>						
Was a sample take	n?							
Voids or Hopper Pump	ed?							
Sheen present in w pumping?	rater after							
Inspected by (Printed	n Peter K	osik						
Approved by (Printed	i) Peter K	osik		Approved	by (Signat	ure)	,	
Eutenna your Signature problems noted	FW colonies	that the barne	ic nave baer mep	ented in sopprduace:	as ndicaled	acov JA	to Mi	£ wany

VGPEXCHANGE IMT 1741

#### Vessel General Permit Compliance

Equipment.	IMT138				Vessel/Ass	et: Wil	liam C		
Company:	Canal Ba	rge Compa	hy		Waterwa	ay Iliin	iois River		7 298
Inspection Date Time	10/02/20	15 07:40			Locatio	n: IMT	l Lemont (NRI	F)	
Load Status:		pty 🔾 Partia	l 🔾 Loaded						
Instructions: (1) This form is to be collared and all safety accidents areas, machinery from the berge(s), correlubricating oils, hydraulic	essible area storage area ctive action	s where cher is, welklecks must be initiat	nicals, oils, dry and other area ed. [Ref: VGP	cergo, or othe s). [Ref: VGP 4.1.1] (4) The i	r materials are stored, 4.1.1] (3) If pollutants term "sheen" is to be u	mixed a	ind used (includi tituents of conce	ing, as applicat ern are dete <i>r</i> mi	ble, cargo holds, ined to be originatin
Are Decks Clean?		Image: section of the	Апу	y Violations I	)iscovered during l	nspect	ion or any cor	rective actio	ns required?
If no, were decks clo	eaned?								
is the Water around th	e barge	[4]							
Was a sample take	n?								
Voids or Hopper Pump	ed?								
Sheen present in w pumping?	aler after								
Inspected by (Printed	i) Shanno	on Morlang						\$\\\$\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$	
Approved by (Printed	) Shanno	n Morlang			Approved by (Sign	nature)	hamed	h mettib	<b>4</b> 7
Entering your Signature problems noted	P3. indicates	the the bard	je(b) have besi	n inspected in	accordance as indicat	ed white		· ·	A Section

VGPEXCHANGE IMT 1742

Equipment:	IMT138		Vessel/Asset: William C	
Company.	Canal Bai	rge Comp	y Waterway: Illinois River / 296	
Inspection Date Time:	10/06/201	5 15:4	Location: IMT MMH (MMH)	
Load Status:	<b>⑥</b> Emp	ity () Parl	OLoaded	
areas and all safely acce boiler areas, machinery s from the barge(s), corre	essible areas storage area ctive action r	where ob s. wellded nust be in t	per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargiacals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be origined. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including anic oils. [Ref. VGP Fact Sheef 3.4.4]	s, rating
Are Decks Clean?		<b>3</b>	Any Violations Discovered during Inspection or any corrective actions required?	
If no, were decks cle	aned?			
is the Water around the free of sheen? Was a sample taken	-	<b>I</b>		
Voids or Hopper Pump Sheen present in wa pumping?				
Inspected by (Printed)	Sharnoi	ı Modang	Approved by (Signature)	
problems nated	14 1000000	1 (4) ** To \$	and the second of the second o	111)



Equipment:	IMT140		Vessel/Asset: Eileen C	
Company:	Canal Bar	ge Company	Waterway: Illinois River	/ 298
Inspection Date Time	10/21/201	5 18:52	Location: IMT Lemont (NRF)	
Load Status:	○ Emp	ity 🔾 Partiai 🤄	D Loaded	
areas and all safely acce boiler areas, machinery s from the barge(s), corres	essible areas storage area ctive action r	where chemic s, welldecks an nust be initiated.	er voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessibles, oils, dry cargo, or other materials are stored, mixed and used (including, as applicated other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or nic oils [Ref VGP Fact Sheet 3.4.4]	ble, cargo holds, ined to be originating
Are Decks Clean?		<b>∑</b>	Any Violations Discovered during Inspection or any corrective actio	ns required?
li no, were decks cle	aned?			
is the Water around the	e barge	Image: section of the content of the		
Was a sample taker	1?			
Noide or Hannar Dummar	0.43			
Voids or Hopper Pump Sheen present in wa				
pumping?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Inspected by (Printed	) EILEEN	С		
Approved by (Printed)	David Cu	ıllinan	Approved by (Signature)	
Entering your Signature F problems noted	satacibn VP	hat the bargo(s	b) have been inspected in accordance as inflicated abov. Decided (C	Minor

Vessel General Permit Compliance

Equipment:	IMT143			Vessel/Asset	Eileen C	
Company:	Canal Barge	Company		Waterway:	Illinois River	/ 293
Inspection Date Time	10/21/2015	16:05		Location:	OXBOW	·
Load Status;	O Empty	O Partial ® L	_oaded			
boiler sreas, machinery from the barge(s), corre	essible areas, v storage areas, v ctive action mus	nere chemicals. Velldacks and o I be initiated, [R	royage, whichever is more freq , oils, dry cargo, or other materi ther areas). [Ref: VGP 4.1.1] ( lef: VGP 4.1.1] (4) The term "sh oils [Ref VGP Fact Sheet 3.4.4	sis are stored, mb 3) if policiants or d leen" is to be und	ked and used (including Constituents of concern	g, as applicable, cargo holds,
Are Decks Clean?	V		Any Violations Discove	ered during Insp	pection or any corre	ctive actions required?
if no, were decks cle	eaned? []					·
is the Water around the free of sheen?	e barge					
Was a sample takei	1?					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	eter after					
Inspected by (Printed)	Paul Roma	n				
Approved by (Printed)	Paul Romai	1	Appro	ved by (Signatu	re) Apali	nunhamas
Enterwy yaar Signatore E	th mainstes that	the bargers, h.	ave been inspected is economis	rca as indicated a	bes 7 - W.	700



problems noted

Vessel General Permit Compliance

Equipment:	IMT214 <del>B</del>		Vessel/Asset:	Eileen C	
Company:	Canal Barge Con	ipany	Waterway:	Illinois River	/ 293
Inspection Date Time:	10/01/2015 15	.57	Location:	OXBOW	
Load Status:	○ Empty ○ Pa	rlial 🕲 Loaded			
areas and all safely access boiler areas, machinery st from the barge(s), correct	ssible areas where orage areas, welde orage areas, welde tive action must be in	themicals, oils, dry cargo, or of oks and other areas). [Ref: VG	her materials are stored, mb iP 4.1.1] (3) If pollutants or o re term "sheen" is to be und	s to be inspected: Safely accessible of ked and used (including, as applicable constituents of concern are determine pratood as a concentration of oil or gr	, cargo holds, d to be priginating
Are Decks Clean? If no, were decks clea	☑ nned? []	Any Violations	s Discovered during Insp	pection or any corrective actions	s required?
Is the Water around the free of sheen?	barge ☑				
Was a sample taken'	7 🗍				
Voids or Hopper Pumpe Sheen present in wat pumping?	*****				
Inspected by (Printed)	david kuntz				
Approved by (Printed)	Kevin Roy		Approved by (Signatu	re) - Frank Argan	

Emerging our Digination FIV in treated their their argains make black it is coted in accordance as endicated and controller action has been initiated for any embal signature.



Equipment:	IMT214B		Vessel/Assel	: William C	
Dompany:	Canal Ba	rge Compar	ny Waterway	: Illinois River	£298
nspection Date Time:	10/03/20	15 13:53	Location	: IMT Lemont (NRF)	
Load Status:	() Emp	oty 🔾 Partial	(e) Loaded		
areas and all safely acce- boiler areas, machinery si from the barge(s), correct	ssible erea: torege area tive action (	s where chem is, welldecks must be initiate	per voyage, whichever is more frequent. (2) Locatio licels, oils, dry cargo, or other materials are stored, n' and other areas). [Ref: VGP 4.1.1] (3) If pollutants or ld. [Ref: VGP 4.1.1] (4) The term "sheen" is to be un panic oils [Ref VGP Fact Sheet 3.4.4]	nixed and used (including, as applic constituents of concern are deter	cable, cargo holds, mined to be originatin
Are Decks Clean?			Any Violations Discovered during Inc	spection or any corrective act	ions required?
If no, were decks clea	aned?				
s the Water around the	barge		•		
Was a sample taken					
Voids or Hopper Pumpe	d?				
Sheen present in war pumping?	ler after	1			
Inspected by (Printed)	Shanno	n Morlang			(378) - 64 g A throng (3 6 6 7
Approved by (Printed)	Shanner	n Mortang	Approved by (Signat	lure) Haundh matu	L-167
Enterine your Signature Pi problems noted.	N indicates	that the barge	ils: have been mape ofed in accordance as indicated	at -	Section (Section)

Ednibwett ::	4865U1		Vessel/Asset:	Albert C	
Company i	ngram Barge Cor	rnpany	Waterway	Illinois River	/ 298
inspection Date Time: 1	0/26/2015 09	20	Location	IMT Lemont (NRF)	)
Load Status:		rtial 🔾 Loaded			
areas and all safely access boiler areas, machinery sto from the barge(s), correcti	sible areas where c prage areas, wellde- ve action must be in	chemicals, oils, dry cargo, o cks and other areas). [Ref:	is more frequent. (2) Locations other materials are stored, mod VGP 4.1.1] (3) if pollutants or of The term "sheen" is to be under the Sheet 3.4.4]	ed and used (including constituents of concern	y, as applicable, cargo holds, n are determined to be origination
Are Decks Clean?	$\Box$	Any Violati	ons Discovered during Insp	ection or any corre	ective actions required?
If no, were decks clear	ned?				
is the Water around the t	oarge 🖸				
Was a sample taken?					
Voids or Hopper Pumped	P []				
Sheen present in wate pumping?	rafter []				
Inspected by (Printed)	westleywilliams				
Approved by (Printed)	Robert Derbas		Approved by (Signatu		•
Ensuring your Signature Pha problems noted.	endicates केंक्स (ife b	angere, heze neen inspech	od in accordance as indicated a	no Robert	t & Derlas

#### Vessel General Permit Compliance

Equipment:	IN066501			Vessel/Asset:	Eileen C	
Company	Ingram Barge (	Company		Waterway:	Illinois River	/ 331.9
Inspection Date Time:	10/25/2015	12:15		Location:	KINDRA LAKE TO	WING
Load Status:	<b>©</b> Empty ○	Partial 🔿 Loade	đ			
areas and all safely acco	essible areas wher storage areas, well ctive action must b	e chemicals, oils, d idecks and other ar a initiated. [Ref: VG	ry cargo, or other materi reas) [Ref: VGP 4.1.1] ( P 4.1.1] (4) The term "sh	als are stored, mb 3) If pollutants or d seen^ is to be und	ed and used (including constituents of concern	ly accessible deck and curgo , as applicable, cargo hokls, are determined to be criginal tion of oil or grease, including
Are Decks Clean?		4	any Violations Discove	ered during Insi	ection or any corre	ctive actions required?
if no, were decks cle	aned?					
is the Water around the free of sheen?	e barge 🗹					
Was a sample takei	1?					
Voids or Hopper Pump Sheen present in wa pumping?						
Inspected by (Printed	) Paul Roman					
Approved by (Printed)	Paul Roman		Appro	oved by (Signati	ne) Apalis	nun famais

Emerging your Signature PRI indicates that the burgers, be relicent respected in supportance as indicates above profitens noted.



Equipment: II	V075044			Vessel/Asset	Aggie-C		
Company. li	ngram Barge Con	прапу		Waterway.	Illinois River		/ 304
inspection Date Time 1	0/21/2015 14	80		Location:	Junk Yard Fl	leet	
Load Status:	○ Empty ○ Par	tial 🏵 Loaded					
Instructions: (1) This form is to be compared and all safely accessionler areas, machinery statements being the barge(s), correction the barge(s), the barge of t	sible areas where cl rage areas, wellded ve action must be int	nemicals, oils, dry c ks and other areas hated. [Ref: VGP 4	cargo, or other material j [Ref: VGP 4.1.1] (3) .1.1] (4) The term "she	is are stored, mis ) If pollutants or en" is to be und	ced and used (iii constituents of c	icluding, as applicabl concern are determin	le, cargo holds, led to be originating
Are Decks Clean?	$oldsymbol{oldsymbol{arphi}}$	Any	Violations Discover	red during Ins	pection or any	corrective action	is required?
If no, were decks clea	ned?						
is the Water around the I free of sheen?	oarge 🗹						
Was a sample taken?							
Voids or Hopper Pumped	?						
Sheen present in wate pumping?	erafter [[]						
Inspected by (Printed)	james bell						
Approved by (Printed)	lvar Von Waldeni	ourg	Approv	red by (Signatu	ite)	The way	
Entering your Signature Plit problems noted.	indicates that the ba	arge(s) have been	inspected in accordan	ce as indicated .	abov -	See Andrews	



Equipment; I	NU/5044		Vessel/Asset:	William C	
Company: [	ngiam Baige Cor	npany	Waterway:	Illinois River	7 292 4
Inspection Date Time	10/18/2015 14	57	Location	SAM M FLEMING	
Load Status:	○ Empty ○ Pai	nial 🏵 Loaded			
areas and all safely acces boiler areas, machinery sti from the barge(s), correct	sible areas where co prage areas, wellded we action must be int	hemicals, vils, dry cargo, or iks and other areas) {Ref: \	is more frequent. (2) Locations other materials are stored, mix/GP 4.1.1] (3) If pollutants or of the term "sheen" is to be under Sheet 3.4.4]	ed and used (including, a onstituents of concern as	s applicable, cargo holds, re determined to be origination
Are Decks Clean?	$\Theta$	Any Violatio	ns Discovered during Insp	ection or any correcti	ve actions required?
If no, were decks clea	ned?				
is the Water around the free of sheen?	barge ☑				
Was a sample taken?					
Voids or Hopper Pumped	i? []				
Sheen present in wate pumping?	erafier 🗍				
Inspected by (Printed)	diego kehm				
Approved by (Printed)	Curtis Logsdon		Approved by (Signatu	re)	1.1
Entering your Signature Pé- problems noted	indicates that the be	alasta (Kave been mopeore)	i in accordance as indicated a	oov Cuth	adiso-

Equipment:	N075092		Vessel/Asset	William C	
Company:	ngram B <mark>a</mark> rge Corr	прапу	Waterway.	Illinois River	7 297
Inspection Date Time 1	0/06/2015 15:	57	Location:	MARINE MATERIAL	HANDLING LEMONT
Load Status:	○Empty ○ Par	tial 🏵 Loaded			
boller areas, mechinery sto	sible areas where cl irage areas, welided ve action must be int	nemicals, oils, dry cargo, ( ks and other areas). [Ref tiated. [Ref: VGP 4.1.1] (4	r is more frequent. (2) Locations r other materials are stored, mix VGP 4.1.1] (3) If pollutants or o ) The term "sheen" is to be unde ct Sheet 3.4.4]	ed and used (including, a onstituents of concern a	is applicable, cargo holds, re determined to be originating
Are Decks Clean?	$\mathbf{P}$	Any Violat	ons Discovered during Insp	ection or any correct	ive actions required?
If no were decks clear	ned? [_]				
is the Water around the t	oarge 🗵				
Was a sample taken?					
Voids or Hopper Pumped	i? [ˈ]				
Sheen present in wate pumping?	b-ur1				
Inspected by (Printed)	Shannon Violan	g			
Approved by (Printed)	Shannor: Merlanç	)	Approved by (Signatu	re) Francis n	nert(dade)
kotetoig yeur Signature Pili problems noted	indicates that the bu	ngois have been experi	er it sourdance as indicated a		C: eny



Vessel General Permit Compliance

Equipment: II	1076092			Vessel/Asset:	Eileen C	
Company: Îr	igram Barge	Company		Waterway.	Illinois River	/ 298
Inspection Date Time. 1	0/07/2015	12:40		Location:	IMT Lemont (NRF)	
Load Status:	C Empty C	Partial 🎯 I	Loaded			
Instructions: (1) This form is to be compliareas and all safety access boiler areas, machinery sto from the barge(s), correctionaricating oils, hydraulic oil	able areas wh rage areas, w re action must	ere chemicals elidecks and i be initiated {F	s, oils, dry cargo, or other other areas) [Ref: VGP 4 Ref: VGP 4.1.1] (4) The ti	materials are stored, mb (.1.1] (3) If pollutants or e erm "sheen" is to be und	ked and used (including, as constituents of concern are	applicable, cargo bolds, determined to be originating
Are Decks Clean?	<b>[</b> ]		Any Violations D	iscovered during las	pection or any correctiv	e actions required?
If no, were decks clear	ned? []					
is the Water around the t	oarge 🗹					
Was a sample taken?						
Voids or Hopper Pumped	? []					
Sheen present in wate pumping?	rafter []					
Inspected by (Printed)	. "					
Approved by (Printed)	Paul Romar			Approved by (Signal)	ire) Apolini	nRemais

Shiering your Signature EMI: nde ates if at the bargers instelled in specific in contribution as increated at the problems exists.



Vessel General Permit Compliance

Equipment:	IN075178		Vessel/Asset:	Eileen C	
Company.	Ingram Barge Co	mpany	Waterway.	Illinois River	/ 297
Inspection Date Time	10/06/2015 10	40	Location:	MARINE MATERIAL	HANDLING LEMONT
Load Status:	○ Empty ○ Pa	idial 🏵 Loaded			
areas and all safety acce boiler areas, machinery s	ssible ereas where of dorage areas, wellde dive action must be in	chemicals, oils, dry cargo cks and other areas). [R itiated. [Ref: VGP 4.1.1]	ever is more frequent. (2) Location b, or other materials are stored, mit ef: VGP 4.1.1] (3) If pollutents or (4) The term "sheen" is to be und Fact Sheet 3.4.4]	xed and used (including, a constituents of concern a	is applicable, cargo holds, ire determined to be originating
Are Decks Clean?	<b></b>	Any Viol	ations Discovered during Ins	pection or any correct	ive actions required?
If no, were decks cle	aned?				
is the Water around the free of sheen?	e barge				
Was a sample taker	17				
Voids or Hopper Pumpe	ed? ☐				
Sheen present in wa pumping?	• *				
Inspected by (Printed) Approved by (Printed)			Approved by (Signati	ure) Zini Roz	

Entering your Signature PIN milicules that the bargets, have been inspected in accordance as indicated above and corrective action has been interted for any problems nated



⊭ guipment.	111075778		,	Vessel/Asset	Midwest Pric	ie	
Company:	Ingram Barge	Company		Waterway:	Illinois River		/ 279
Inspection Date Time:	10/08/2015	22 20		Location:	Farmer Bobs	i .	
Load Status;	○ Empty ○	Partial  © Lo	aded				
areas and all safely access boiler areas, machinery st from the barge(s), correct	ssible areas whe arage areas, we ive action must b	re chemicals, o lidecks and oth e initiated. (Ref	rage, whichever is more freque ils, dry cargo, or other materials er areas) [Ref: VGP 4.1.1] (3) I: VGP 4.1.1] (4) The term "she Is [Ref VGP Fact Sheet 3.4.4]	s are stored, mi If pollutants or en" is to be und	xed and used (in constituents of c	ctuding, as application	ble, cargo holds, ined to be originating
Are Decks Clean?	V		Any Violations Discover	ed dvring las	pection or any	corrective actio	ns required?
If no, were decks clea	ened?						
is the Water around the free of sheen?	barge 🗹	And the standard stan					
Was a sample taken'	· □						
Volds or Hopper Pumpe	d? [_]						
Sneen present in wat pumping?	Cucpt						
Inspected by (Printed)	genare loza						
Approved by (Printed)	Tyshun Griffir	1	Арргоч	ed by (Signati	rre)		
Ferenaciyasir Siçmatore Pli moğulow natad	kir detailes Detri	im bet <b>h</b> eis tier	ie heer may eciled in accordanc	១៤ ភទ ៣៩៤៤តាំគុជ	She c	SIN	



#### Vessel General Permit Compliance

Equipment: I	N085228		Vesse	el/Asset:	Windy City	
Company: [	ngram Barge	Company	W	aterway:	Illinois River	/ 300
Inspection Date Time	10/19/2015	21.00	Ł	ocation	IMT Lemont (TRD)	
Load Status:	○ Empty ○	Partial ® Lo	aded		, ,	
ereas and all safely acces boiler areas, machinery str from the barge(s), correcti	sible areas wh prage areas, wi ve action must	ere chemicals, o elidecks and oth be initiated. [Ref	rage, whichever is more frequent. (2) is, dry cargo, or other insterials are ser areas.) [Ref: VGP 4.1.1] (3) if polit: VGP 4.1.1] (4) The term "sheen" is fact VGP Fact Sheet 3.4.4]	stored mo stanta oc	ked and used (including, as constituents of concern are	applicable, cargo holds,
Are Decks Clean?	[3]		Any Violations Discovered du	ring Insi	pection or any correctiv	re actions required?
If no, were decks clea	ned?					
is the Water around the ifree of sheen?	barge 図					
Was a sample taken?		2				
Voids or Hopper Pumped	1?					
Sheen present in wate pumping?	erafter					
Inspected by (Printed)	B BAER					
Approved by (Printed)	Tap Pilot		Approved by	(Signatu	іге)	

Entering your Signature PBI indicates that the nargers, have been inspected in accordance as indicated above and corrective riction has been intered for my problems noted.



Equipment:	V122013B			VesseVAsset:	Albert C		
Company: I	igiam Barge	Company		Waterway:	Illinois River	1 299.4	
Inspection Date Time 1	0/31/2015	12 15		Location	MARGE MCFAR		
Load Status:	○ Empty ○	Partial 🎱 Loa	aded				
boiler areas, machinery sto	ribie areas whe rage areas, we ve action must t	ere chemicals, oi elidecks and othe pe initiated. [Ref:	ils, dry cargo, or other er areas). [Ref: VGP 4 : VGP 4.1.1] (4) The te	materials are stored, mix .1.1] (3) If pollutants or c rm "sheen" is to be unde	ed and used (includi onstituents of conce	ifely accessible deck and ca ing, as applicable, cargo hok am are determined to be orig tration of oil or grease, includ	ds, Nastin
Are Decks Clean?	$oldsymbol{arnothing}$		Any Violations Di	scovered during Insp	ection or any cori	rective actions required	?
If no, were decks clear	red?					·	
		ere frage fr					
is the Water around the £ tree of sheen?	arge [⊻]						
Was a sample taken?							
Voids or Hopper Pumped	? []						
Sheen present in wate pumping?	rafter []						
Inspected by (Printed)	Peter Kosik						
Approved by (Printed)	⊃eter Kosik		A	pproved by (Signatur	re)		
Entering your Signature Per Socialers - sted	adiceles dei d	re bargers, havi	e bero inspected it ac	cordance as indicated at	or liter	The S to	eny

Equipment.	N995431			Veusel/Asset:	Albert C	
Company	Ingram Barge C	ompany		Waterway.	Illinois River	/ 298
Inspection Date Time.	10/26/2015 (	8.30		Location.	IMT Lemont (NRF	}
Load Status:	<b>®</b> Empty ○ F	Partial () Lo	aded			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	ssible arees wherl orage areas, welk live action must be	chemicals, o fecks and oth initiated [Ref	rage, whichever is more frequency, dry cargo, or other material er areas). [Ref: VGP 4.1.1] (3) if VGP 4.1.1] (4) The term "she is [Ref VGP Fact Sheet 3.4.4]	s are stored, mix iff poliutants or c en" is to be unde	red and used (including constituents of concen	g, as applicable, cargo holds. In are determined to be prigination
Are Decks Clean?	V		Any Violations Discover	ed during Insp	pection or any corre	ective actions required?
if no, were decks clea	nned' []					
is the Water around the free of sheen?	barge [기					
Was a sample taken	? 🗆					
Voids or Hopper Pumpe	<b>d</b> ? 📋					
Sheen present in wat pumping?	erafter []					
Inspected by (Printed)	westleywilliam	18				
Approved by (Printed)	Robert Derbas		Арргоч	ed by (Signalu	•	•
Enterlagiy in symptos 21. Trestorig extern	Patricina - Charles	and post of the	et Breto Thrayzuph tri aproptisa	n នៃ ២៤៩៨១៩ន	Rober	£ 2 Derlas

			vessel General Permi	ссопрявисе		
Equipment:	IN995431			Vessel/Asset:	Eileen C	
Company:	Ingram Bargo	Company		Waterway.	Illinois River	i 331.9
Inspection Date Time:	10/25/2015	11:15		Location:	KINDRA LAKE T	OWING
Load Status:	© Empty (	) Partial () Lo	paded			
areas and all safely acce boller areas, machinery s from the barge(s), correc	sable areas wittorage areas, witive action must	ere chemicals, relidecks and othe initiated [Re	oils, dry cargo, or other mate ner areas) [Ref: VGP 4.1.1]	rials are stored, mit (3) If poliutants or sheen" is to be und	xed and used (includ) constituents of conce	fely accessible dack and cargoing, as applicable, cargo holds, ern are determined to be origination tration of od or gresse, including
Are Decks Clean?	( <u>y</u> )	-	Any Violations Disco	vered during Ins	pection or any con	rective actions required?
If no, were decks cle	aned? 🔲					
is the Water around the free of sheen?	barge 🗹					
Was a sample taken	? [					
Voids or Hopper Pumpe	ed?					
Sheen present in wa pumping?	terafter [					
Inspected by (Printed)	eric hansoi	Í				
Approved by (Printed)				roved by (Signat		
Entering your Synature F procteos notes	t indicales ma	rthe barge si ha	ave Ceer Systee doarder	ទី១០៧២ ខ្ទុស សុធ្វាស់១១៨	no X au	al Cultinar



#### Vessel General Permit Compliance

Equipment:	VG1953		Vessel/Asset:	Eileen C	
Company: Ir	igram Barge Con	прапу	Waterway.	Illinois River	/ 298
Inspection Date Time 1	0/07/2015 12	40	Location:	IMT Lemont (NRF)	
Load Status:	○ Empty ○ Par	tial <b>®</b> Loaded			
areas and all safely access boiler areas, machinery sto	sible areas where ch rage areas welldac re action must be init	nemicals, vils, dry cargo, or ks and other areas). [Ref: \ liated. [Ref: VGP 4.1.1] (4)	is more frequent (2) Locations other materials are stored, mix/GP 4.1.1] (3) If pollutants or of the term "sheen" is to be under Sheet 3.4.4]	ed and used (including, as a constituents of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?	$oldsymbol{ol}oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}ol}}}}}}}}}}}}}}}$	Any Violatio	ns Discovered during Insp	ection or any corrective	e actions required?
If no, were decks clear	7ed? □				
Is the Water around the t free of sheen?	oarge 🗹				
Was a sample taken?					
Voids or Hopper Pumped	? []				
Sheen present in wate pumping?	rafter 🖂				
Inspected by (Printed)	justin grooms				
Approved by (Printed)	Paul Roman		Approved by (Signatu	rei Apolina	n Roman
Emering your Signature Pile	adicates that the ba	rgets) cave been inspecte	dio accordance as indicated a	bov	A CONTRACTOR OF THE PROPERTY O

problems noted

Vessel General Permit Compliance

Equipment,	ING 1953		Vessel/Asset.	Eileen C	
Company.	Ingram Barge Cor	прапу	Waterway:	Illinois River	<i>i</i> 297
inspection Date Time:	10/01/2015 16	09	Location.	MARINE MATERIA	L HANDLING LEMONT
Load Status:	○ Emply ○ Pa	rtial 🏵 Loaded			
boiler areas, machinery from the barge(s), corre	essible areas where c storage areas, wellded ctive action must be in	hemicals, oils, dry cargo, or ks and other areas). [Ref: \	The term "sheen" is to be undo	ced and used (including, constituents of concern	as applicable, cargo holds, are determined to be arigination.
Are Decks Clean?	V	Any Violatio	ns Discovered during Ins	ection or any correc	tive actions required?
if no, were decks cle	eaned?				
is the Water around the free of sheen?	e barge				
Was a sample taker	n? []				
Voids or Hopper Pump	ed?				
Sheen present in wa pumping?	eter after				
Inspected by (Printed	) davic kuntz				
Approved by (Printed)	Kevir Roy		Approved by (Signatu	re) Exam. Eg.	theren,

Internal your Disposition Poll address: That the burgers these used inspected in decelerance as indicated above, and corrective action ben been intered for pay income rated.



Equipment:	ING1957		Vessel/Asset	Eileen C	
Company:	Ingram Barge Co	mpany	Waterway	Illinois River	/ 293
Inspection Date Time.	10/20/2015 18	:20	Location.	OXBOW	
Load Status:	○ Empty ○ Pa	rtial 🖲 Loaded			
areas and all safety acces boller areas, machinery st	ssible areas where o orage areas, welkle- rive action must be in	chemicals, oils, dry cargo, cks and other areas). [Re- diated. [Ref: VGP 4.1.1] (-	er is more frequent. (2) Location of other materials are stored, might VGP 4.1.1] (3) If pollutants or 4) The term "sheen" is to be unduct Sheet 3.4.4]	xed and used (including, a constituents of concern a	as applicable, cargo holds, tre determined to be origination
Are Decks Clean?	$\Box$	Any Viola	tions Discovered during Insp	pection or any correct	tive actions required?
lfind, were decks clea	aned?				
is the Water around the free of sheen?	barge ☑				
Was a sample taken		No. of the state o			
Voids or Hopper Pumpe	d? 🔲				
Sheen present in wat pumping?	er after				
Inspected by (Printed)	eric hanson				
Approved by (Printed)	David Cullinan		Approved by (Signatu	ire)	
Cotenag vour Signature Pil problems rodes	all dicates that fee b	amers bhie bean a spec	teoir accordance as molobico p	se Nacio	Rullinger

#### Vessel General Permit Compliance

Equipment:	ING1957		Vessel/Asse	et: Windy City	
Company:	Ingram Barge Co	empany	Waterwa	y, Illinois River	r <b>29</b> 6
.nspection Date Time	10/23/2015 18	3 25	Locatio	n: IMT MMH (MMH)	
Load Status:	○ Empty ○ Pa	artial 🌘 Losded		, ,	
boiler areas, machinery s	sable areas where dorage areas, wellde dive action must be in	chemicals, oils, dry car ecks and other areas) hillated. [Ref: VGP 4.4	hever is more frequent. (2) Locati go, or other materials are stored, i [Ref: VGP 4.1.1] (3) If pollutents of 1] (4) The term "sheen" is to be ui P Fact Sheet 3.4.4]	moxed and used (including, or constituents of concern	as applicable, cargo holds,
Are Decks Clean?	v	Any V	olations Discovered during In	spection or any correc	tive actions required?
If no, were decks cle	aned?				
Is the Water around the free of sheen?	barge 💟				
Was a sample taken	?				
Voids or Hopper Pumpe	:d? [~}				
Sheen present in wa	12.5				
Inspected by (Printed)	dave kuntz				
Approved by (Printed)	Nichelas Steich	en	Approved by (Signa	iture) Association	M Steeling

Entering you? Signature PRI indicates that the hargers: have been inspected in accordance as indicated above and corrective action has been intacted for any problems indicated.



Equipment:	MG2129			Vessel/Ass	set: Eileen C		
Dompany:	Ingram Barg	e Company		Waterw	vay: Illinois Rive	ſ	7 300
nspection Date Time:	10/23/2015	10 20		Locati	ion: MARGE Mi	CFARLIN	
Load Status:	○ Empty (	J <b>®</b> Isins¶ C	.oaded				
Instructions: (1) This form is to be comeres and all safety acceptuiler areas, machinery a from the barge(s), correctionicating oils, hydraulic	ssible areas wi torage areas, v tive action mus	tere chemicals, velidecks and of the initiated. (Re	oils, dry cargo, or othe ther areas). [Ref: VGP ef: VGP 4.1.1] (4) The	r materials are stored 4.1.1] (3) If pollutants term "sheen" is to be	l, mixed and used ( or constituents of	including, as applic I concern are deter	cable, cargo holds, rmined to be originating
Are Decks Clean?	Ŋ		Any Violations [	Discovered during	Inspection or an	y corrective act	lions required?
llino, were decks cle	aned?						
is the Water around the free of sheen?	barge 🔽						
Was a sample taken	? 🗀						
Voids or Hopper Pumps	÷d? ☐						
Sheen present in wa pumping?							
Inspected by (Printed)	eric hansor	1					
Approved by (Printed)	David Cullin	an		Approved by (Sign	nature)		
Entering your Signature P	forfindicates that	the unigers in	ave tech inspected in c	ronordance as noma	led str. D	Jan 10	rulling

Vessel General Permit Compliance

Equipment:	ING2196			Vesset/Asset:	Windy City	
Company:	Ingram Bargi	e Company		Waterway:	Illinois River	j 297
Inspection Date Time	10/15/2015	11:15		Location:	MARINE MATERIAL	HANDLING LEMONT
Load Status:	O Empty (	⊃Partial <b>®</b> Lo	paded			
sreas and all safely acce boiler areas, machinery a	ssible areas wi torage areas, v tive action mus	here chemicals, i velidecks and oth t be initiated. [Re	oils, dry cargo, or other her areas). [Ref: VGP 4 ef: VGP 4.1.1] (4) The te	materials are stored, mb .1.1] (3) If pollutants or c rm "sheen" is to be unde	ed and used (including, a coastituents of concern a	accessible deck and cargo is applicable, cargo holds, re determined to be originatin n of oil ar grease, including
Are Decks Clean?	$ar{ar{ar{ar{ar{ar{ar{ar{ar{ar{$	Management	Any Violations Di	scovered during insp	ection or any correct	ive actions required?
If no, were decks de	aned? []					
is the Water around the free of sheen?	barge 🗹					
Was a sample taken	?					
Voids or Hopper Pumpe	ed? []					
Sheen present in wa pumping?						
Inspected by (Printed)	branden ba	er				
Approved by (Printed)	Tommy Wa	alter	•	Approved by (Signatu	ге)	ř j

Entering your Nighbours M, advants that the burgers that a linear interval is accordance as indicated at  $\alpha$ , problems bound.



Equipment:	NG2327		1	Vessel/Asset:	Mary C	
Company:	logram Barge	Company		Waterway:	Illinois River	/ 279
Inspection Date Time:	10/19/2015	09 25		Location	DALE A HELLER	
Load Status;	C Empty (	® Isine⊂	Loaded			
ereas and all safely acces boiler ereas, machinery st from the barge(s), correct	asible areas wh orage areas, w we action must	ere chemicals elidecks and be initiated. (I	i, oils, dry cargo, or other materials other sneas). [Ref: VGP 4.1.1] (3)	s are stored, mi If poliutants or en" is to be und	is to be inspected: Safely accessible ixed and used (including, as applicable constituents of concern are determinated ferstood as a concentration of oil or g	ie, cargo holds, ed to be priginating
Are Decks Clean?	₩.		Any Violations Discover	ed during Ins	pection or any corrective action	is required?
If no, were decks cles	aned?					
is the Water around the	barge 🖸					
free of sheen?						
Was a sample taken'	? []					
Voids or Hopper Pumpe	d? 📋					
Sheen present in war pumping?	ter after					
Inspected by (Printed)	will soltis					
Approved by (Printed)	Bhan Bause	;t	Арргоч	red by (Signat	ture)	
fintering your Clausturk Fr problems instell	ti nekales vat	Partiseçe i.	Pale been betelve elektrone	ce as indinated	aline Total	



Vessel General Permit Compliance

Equipment:	ING2327	Vessel/Ass	set. Aggre-C	
Company:	Ingram Barge Com	pany Waterw	ay Illinois Rive	r / 278
Inspection Date Time	10/19/2015 16 1	6 Locati	on. Rapps Flee	et
Load Status:	○ Empty ○ Part	ial @ Loaded		
areas and all safety acce boiler areas, machinery s from the barge(s), correc	ssible areas where ch torage areas, welidech tive action must be initi	or per voyage, whichever is more frequent. (2) Local emicals, oits, dry cargo, or other materials are stored is and other areas.) [Ref: VGP 4.1.1] (3) if pollutants ated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be organic oils [Ref VGP Fact Sheet 3.4.4]	, mixed and used i or constituents o	(including, as applicable, cargo holds, I concern are determined to be originating
Are Decks Clean?	<b>7</b>	Any Violations Discovered during	Inspection or ar	ny corrective actions required?
If no, were decks de-	aned?			
is the Water around the	barge 🖸			
Was a sample taken	?			
	The second secon			
Voids or Hopper Pumpe	d?			
Sheen present in wa pumping?	der after			
Inspected by (Printed)	james bell			
Approved by (Printed)	Ivar Von Waldenb	urg Approved by (Sig	nature)	Mary 12
Entering your Signature Pi	N indicates that the ba	rge/s) have been inspected in accordance as indica	red abov	Section of the sectio



problems noted

Equipment:	ING2327		Vessel/Asset:	Aggie-C	
Company:	Ingram Barge Com	рапу	Waterway.	Illinois River	/ 300
Inspection Date Time:	10/21/2015 12 5	5	Location:	IMT Lemont (TR	lD)
Load Status:	○ Empty ○ Par	ial <b>©</b> Loaded			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	ssible areas where ch orage areas, welldeci live action must be init	emicals, oils, dry cargo, or othe s and other areas). [Ref: VGP:	rmaterials are stored, mix 4.1.1] (3) If pollutants or c erm "sheen" is to be unde	ed and used (include anstituents of cond	safety accessible deck and cargo ding, as applicable, cargo holds, cern are determined to be originating ntration of oil or grease, including
Are Decks Clean?	Q	Any Violations E	during lasp	e <b>ctio</b> n or any co	rrective actions required?
lfino, were decks clea	ened?				
is the Water around the free of sheen?	barge 🗹				
Was a sample taken'					
Voids or Hopper Pumper	d? []				
Sheen present in wat pumping?	erafier				
Inspected by (Printed)	james bell				
Approved by (Printed)	ivar Von Waldenb	urg	Approved by (Signatur	re)	11 45
Entering your Signature Pit problems noted	I maidates that the ba	iders i have been inspected in a	coordance as indicated at	مر سمسر 560	The same of the sa



Equipment:	1G5872		Vessel/Ass	set. Albert C	
Company: [	ngiam Barge Co	лірапу	Waterw	ay. Illimois River	/ 299.4
Inspection Date Time 1	0/20/2015 09	00	Locati	on: IMT Lemont (Lowe	
Load Status:	○Empty ○Ps	ntial @ Loaded		·	,
boiler areas, machinery sto	side areas where ( rage areas, wellde re action must be in	cks and other areas diated. [Ref: VGP 4.	ichever is more frequent (2) Loca argo, or other materials are stored, (Ref: VGP 4.1.1) (3) if pollutants 1.1] (4) The term "sheen" is to be a GP Fact Sheef 3.4.4]	, mixed and used (including	g, as applicable, cargo nolds,
Are Decks Clean?	$\square$	Any 1	Violations Discovered during (	nspection or any corre	ective actions required?
If no, were decks clear	ned?	NONE			,
is the Water around the b free of sheen?	oarge 🗹	1 TO THE PARTY OF			
Was a sample taken?		va nazamanana pravycyjny, admin			
Voids or Hopper Pumped	? [_]				
Sheen present in wate pumping?	rafter []				
Inspected by (Printed)	Antonio Lopez				
Approved by (Printed)	Antonio Lopez		Approved by (Sign	ature)	
Entering your Eignature this problems mored	idicales that the b	aryn silhave tees y	ispacied in accordance as marcate	ester Anto	nis Lopez

Equipment:	MTC0116		Vessel/Asset Eileen C
Company:	Marquette	Transpo	tation Waterway Illinois River / 287
Inspection Date Time	10/22/201	6 06 0	Location: IMT Joliet
Load Status:	○Emp	ty () Parti	al 🏵 Loaded
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible alleas torage area: tive action n	. Where cho s, welldeck nust be initi	or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, a send other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating sted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including origanic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?		<b>9</b>	Any Violations Discovered during Inspection or any corrective actions required?
if no, were decks cle	aned?		
is the Water around the free of sheen?	e barge	<b>2</b>	
Was a sample taken	1?	o	
Voids or Hopper Pumpe	ed?		
Sheen present in wa pumping?	ater after		
Inspected by (Printed)	ERIC H	ANSON	
Approved by (Printed)	David Cu	illinan	Approved by (Signature)
Patering your Signature F practions noted	Pr ndicates	that the be	rgers; have been inspected in accordance as indicated abov Dauce / Cultural



Vessel General Permit Compliance

Equipment:	MTC0116		Vessel/Asset: Aggie-G	j.
Company:	Marquette	Transportation	Waterway: Illinois	River / 287.2
nspection Date Time	10/19/201	5 22:45	Location: Three F	River Terminal
Load Status*	○ Emp	ity 🔾 Partial 🕲 Lo	paded	
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas storage areas ctive action n	where chemicals, on white sections will be seen with the section of the section o	yage, whichever is more frequent. (2) Locations to be in- oils, dry cargo, or other materials are stored, mixed and u ner areas). [Ref: VGP 4.1.1] (3) if pollutants or constituent: VGP 4.1.1] (4) The term "sheen" is to be understood a ils [Ref VGP Fact Sheef 3.4.4]	ised (including, as applicable, cargo holds, ints of concern are determined to be originating
Are Decks Clean?		☑	Any Violations Discovered during Inspection	or any corrective actions required?
If no, were decks cl	eaned?			
is the Water around th free of sheen?	e barge	<b>9</b>		
Was a sample take	n?			
Voids or Hopper Pump	ped?			
Sheen present in w pumping?	ater after			
Inspected by (Printed	n) brett kir	back		
Approved by (Printed	) Ivar Von	Waldenburg	Approved by (Signature)	The same of the sa

Enterthing your Stammark Managers to a trightness to reproduce to the manager of the encountry to assume the stammark of the encountry to the stammark of the encountry to the e



			vesser General Pernin Comphance		
Equipment.	MTC269		Vessel/Asset:	William C	
Company:	Canal Barge	Company	Waterway:	Illinois River	/ 298
Inspection Date Time:	10/02/2015	07 40	Location	IMT Lemont (NRF)	
Load Status:	© Empty	O Partial O L	0a0ed		
areas and all safety acc boiler areas, machinery from the barge(s), corre	essible areas w storage areas. v ective action mus	here chemicals, welldecks and o at be initiated. [R	oyage whichever is more frequent. (2) Location oils, dry cargo, or other materials are stored, mother areas). [Ref: VGP 4.1.1] (3) If pollutants or ef: VGP 4.1.1] (4) The term "sheen" is to be undoils [Ref VGP Fact Sheet 3.4.4].	xed and used (including, constituents of concern	as applicable, carge holds, are determined to be originating
Are Decks Clean?	<u> </u>		Any Violations Discovered during Ins	pection or any correc	tive actions required?
If no, were decks cl	eaned? [				
is the Water around the free of sheen?	ne barge 🔽				
Was a sample take	en?				
Voids or Hopper Pum	oed?				
Sheen present in w pumping?	ater after				
Inspected by (Printe	d) Shannon (	vlorlang			
Approved by (Printed	i) Shannon N	Jodang	Approved by (Signat	uie) Shawah	inethale
Entering your Signature processes noted	Publisher area the	at the cargers o	aue trees a kneured in accordance as moraled	anos Silvinia	The second



#### Vessel General Permit Compliance

Equipment:	MTC269		VesseVAsset: [	Eileen C	
Company. (	Canal Barge Com	pany	Waterway: I	Ilinois River	1298
inspection Date Time:	10/10/2015 03	00	Location: I	MT Lemont (NRF)	
Load Status	○ Empty ○ Par	tial 🍭 Loeded			
areas and all sately acces boiler areas, machinery sto from the barge(s), correcti	sible areas where cl brage areas, welkded we action must be inr	hemicals, pils, dry cargo, or iks and other areas). [Ref:	is more frequent (2) Locations other materials are stored, mixe VGP 4.1.1] (3) If pollutants or co. The term "sheen" is to be under t Sheet 3.4.4]	ed an <mark>d used (including, as</mark> anstituents of concern are	spplicable, cargo holds, edetermined to be criginating
Are Decks Clean?	V	Any Violation	ons Discovered during Inspe	ection or any correctiv	e actions required?
If no, were decks clea	ned?	part side stern o	traft 9 feet 3 inch .		
is the Water around the free of sheen?	barge 🗹				
Was a sample taken?					
Voids or Hopper Pumped	1?				
Sheen present in wate pumping?	er after				
Inspected by (Printed)	Justin grooms				
Approved by (Printed)	Paul Roman		Approved by (Signatur	e) Apolina	inhaman
or termy your Englishers I'b	divide the bridge to	engreen some pomic medical	din appoints on as innocated st	uay Z	

if terringly his Explaint to the consists therefore has given a new power time deal in appoints on as innected above. postnerno setten.



Equipment 1	ATC269		VesseliAsset.	Albert C	
Company (	Canal Barge Com	pany	Waterway.	Illinois River	, 296
nspection Date Time 1	0/09/2015 10	15	Location	(HMM) HMM TML	1
Load Status:	⊕ Empty      ○ Par	tial 🔾 Loaded			
areas and all safely acces- boller areas, machinery sto	sible areas where cl prage areas, wellded we action must be ini	hemicals, offs, dry carg iks and other areas). [R listed. [Ref: VGP 4.1.1	ever is more frequent. (2) Location o, or other materials are stored, m Ref: VGP 4.1.1] (3) if poliutants or ] (4) The term "sheen" is to be und Fact Sheet 3.4.4]	xed and used (including constituents of conce	ng, as applicable, cargo holds, rn are determined to be originatio
Are Decks Clean?	V	Any Vio	lations Discovered during Ins	pection or any corr	ective actions required?
lf no, were decks clea	ned?				
is the Water around the i	barge ☑				
Was a sample taken?					
Voids or Hopper Pumped	1? []				
Sheen present in water pumping?					
Inspected by (Printed)	Peter Kosik				
Approved by (Printed)	Peter Kosik		Approved by (Signat	ure)	
Tripling your Bightman Rit problems onted	r vansmeringt ng f	ardy in New Cibeon and	sching is ancordance as indicated	star liter	Jan & Comme



Equipment:	MTC269				Vessel/Asset:	Windy Ci	ty	
Company:	Canal Ba	rge Con	прану		Waterway.	Illinais Re	ver	/ <b>2</b> 93
Inspection Date Time	10/10/201	15 00	06		Location.	OXBOW		
Load Status:	○Emp	oty () Pa	artial 🏵 Loaded					
Instructions: (1) This form is to be compareas and all safety accessioner areas, machinery strom the barge(s), correct lubricating oils, hydraulic o	isible areas orage area ive action r	s where o s. wellde nust be ir	chemicals, oils, dry ocks and other areas intiated. [Ref: VGP 4	cargo, or other materis s). [Ret: VGP 4.1.1] (3 1.1] (4) The term "sh	sis are stored, ma 3) If pollutants or een" is to be und	xed and use constituents	d (including, as applical of concern are determ	ole, cargo holds, ined to be originating
Are Decks Clean?		[·]	Any	Violations Discove	ered during las	pection or	any corrective actio	ns required?
If no, were decks clea	ned?							
is the Water around the	barge							
free of sheen?		<b>√</b>						
Was a sample taken?	?							
Voids or Hopper Pumper	d?							
Sheen present in wat pumping?	er after							
Inspected by (Printed)	Dennis 1	Vahle						
Approved by (Printed)	Dennis \	Vahle		Appro	ved by (Signati	nie)		
Entering your Regentere Pro productions in plant	. i Michates	H-of-tre f	latue di Navelecer	io-pecino in acciond si	eku as net hatek	ALO C	Demethi	



Equipment:	OR4900		Vessel/Ass	et. Eileen C	
Company:	Ingram Barge Co	mpany	Waterw	ay: Illinois River	7296
nspection Date Time	10/16/2015 10	50	Location	(HMM) HMM TML:no	
.oad Status:	○ Empty ○ Pa	anial 🌀 Loaded			
areas and all safely acce boiler areas, machinery s	ssible areas where of torage areas, wellde tive action must be in	chemicals, oils, dry cargo ccks and other areas), [Retitiated, [Ref: VGP 4.1.1]	(4) The term "sheen" is to be u	mixed and used (including or constituents of concern	n as applicable, cargo holds, n are determined to be originating
Are Decks Clean?	$ \nabla$	Any Viole	ations Discovered during l	nspection or any corre	ective actions required?
If no, were decks clea	aned?				
is the Water around the free of sheen?	barge ☑				
Was a sample taken	?				
Voids or Hopper Pumpe	ed? [¨]				
Sheen present in wa pumping?	ter after				
Inspected by (Printed)	eric hanson				
Approved by (Printed)	David Cultinan		Approved by (Sign	eature)	
Entering your Signature P problems noted.	lk modates that the l	barge(s) have been inspe	rtes la accordence as uidicat	ed abov Dona	1 Eulinou

Equipment.	DR <b>5</b> 323	Vessel/Asset: Midwest Pride
Company:	ngram Barge Con	any Waterway: Iffinois River / 278
Inspection Date Time	10/31/2015 14 -	Location: OMAR
Load Status:	○Empty ○ Par	al 📵 Loaded
areas and all safety acces boiler areas, machinery st from the barge(s), correct	sible areas where cl brage areas, wellded ive action must be int	r per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo micers, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating ted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including riganic oils [Ref VGP fact Sheet 3.4.4]
Are Decks Clean?	$\overline{\mathbf{Q}}$	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks clea	ned? []	none
is the Water around the	harge	
free of sheen?	barge 🔽	
Was a sample taken'		
Voids or Hopper Pumpe	d? 🗍	
Sheen present in wat pumping?	erafter 🗍	
Inspected by (Printed)	BJ Thomas	
Approved by (Printed)	EJ Thomas	Approved by (Signature)
Entering your Signature Pl problems noted	thinde, sies that the b	gers have teer insperted in accordance as indicated about Bully for Thomas



Equipment: F	B2001	Vessel/Asset: Eileen C	
Company: C	Canal Barge Com	pany Waterway, Illinois River	i 298
Inspection Date Time. 1	0/14/2015 21	15 Location: IMT Lemont (NRF)	
Load Status:	○ Empty ○ Par	tial <b>©</b> Loaded	
areas and all safely access boiler areas, machinery sto from the barge(s), correcti	sible areas where cl rage areas, wellded we action must be ini	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety a termicals, oils, dry carge, or other materials are stored, mixed and used (including, a ts and other areas). [Ref: VGP 4.1.1] (3) If poliutants or constituents of concern areas. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration organic oils. [Ref. VGP Fact Sheet 3.4.4]	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	()	Any Violations Discovered during Inspection or any correcti	ive actions required?
fino, were decks clear	ned? []		
Is the Water around the t free of sheen?	oarge ☑		
Was a sample taken?			
Voids or Hopper Pumped	ı; 🗀		
Sheen present in wate pumping?	erafler 📋		
Inspected by (Printed)	eric hanson		
Approved by (Printed)	David Cullman	Approved by (Signature)	
Eldering your Pignishee No. mankas Noted	indicates that their	eign Killager and inspected a providence which travel state Department	1 Cullman

Equipment:	PB2001		Vessel/Asset: V	Villiam C	
Company:	Canal Barge Com	pany	Waterway: III	itrais River	, 293
Inspection Date Time.	10/14/2015 14	02	Location: O	XBOVV	
Load Status,	○ Empty ○ Par	tial <b>®</b> Loaded			
areas and all safely access boiler areas, machinery st from the barge(s), correct	sibie ereas where c brage areas, welkled ive action must be ini	or per voyage, whichever is more nemicals, bils, dry cargo, or other m ks and other areas) [Ref: VGP 4.1 ialed. [Ref: VGP 4.1.1] (4) The terr organic bils [Ref VGP Fact Sheet	aterials are stored, mixed .1} (3) If pollutants or cor n "sheen" is to be unders	l and used (including, as a istituents of concern are	applicable, cargo holds, determined to be arinination
Are Decks Clean?	Ð	Any Violations Dis	covered during Inspec	ction or any corrective	actions required?
lfino, were decks clea	ned?				
Is the Water around the free of sheen?	barge 🗸				
Was a sample taken?	· 🗆				
Voids or Hopper Pumpei	j? <u> </u>				
Sheen present in wat pumping?	er after				
Inspected by (Printed)	diego kehm				
Approved by (Printed)	Curtis Logsdon	A	proved by (Signature)	(1	201
Enter og yper Signative Pil profibers notad	Laidig ales that the th	areas disvertieen aspected in acc	ordance as indicated abo	Min	DESTERO-

Vessel General Permit Compilance

Equipment F	PB2001		VesseVAsset	William C	
Company; (	Canal Barge Com	pany	Waterway:	Illmois River	/ 296
Inspection Date Time: 1	0/13/2015 19	49	Location:	IMT MMH (MMH)	
Load Status:		rtial 🔾 Loaded			
areas and all safety access boiler areas, machinery sto from the barge(s), correcti	sible areas where cl trage areas, wellded ve action must be int	hemicals, oils, dry cargo, or :ks and other areas). [Ref: \	s more frequent. (2) Locations other materials are stared, mix (GP 4.1.1] (3) If pollutants or othe term "sheen" is to be under Sheet 3.4.4]	ed and used (including, as constituents of concern ar	s applicable, cargo holds, e determined to be origination
Are Decks Clean?	V	Any Violatio	ns Discovered during Inst	ection or any correction	ve actions required?
If no, were decks clear	ned?				
is the Water around the t free of sheen?	oarge 💟				
Was a sample taken?	כו				
Voids or Hopper Pumped	?				
Sheen present in wate pumping?	rafter 🗌				
Inspected by (Printed)	oscar ulloa				
Approved by (Printed)	Curtis Logsdon		Approved by (Signatu	(e) ( -1	Indo
Entering your Signature Phi	odicates that use be	ersella ) have been inspected	in arrandama- sa ndicated a		009100



problems noted

Equipment: F	PB2013		Vessel/Asset: William C	
Company: (	Canal Barge Com	pany	Waterway: Illinois River	7 298
Inspection Date Time	0/30/2015 04	45	Location: IMT Lemont (NF	RF)
Load Status:	○ Empty ○ Pa	rtial 🖲 Loaded	·	·
boiler areas, machinery sto from the barge(s), correcti	rage areas, welded ve action must be in	nemicais, oils, dry cargo, or oth iks and other areas). [Ref: VGI	nore frequent. (2) Locations to be inspected. Si or materials are stored, mixed and used (include (4.1.4) (3) If pollutants or constituents of conci- term "sheen" is to be understood as a concen- eet 3.4.4)	ling, as applicable, cargo holds,
Are Decks Clean?	$\square$	Any Violations	Discovered during Inspection or any cor	rective actions required?
lf no, were decks clear	ned?			,
is the Water around the t	oarge 🖸			
Was a sample taken?				
Voids of Hopper Pumped	? []			
Sheen present in wate pumping?	rafter 🗀			
Inspected by (Printed)	Dennis Vahle			
Approved by (Printed)	Dennis Vahle		Approved by (Signature)	
Entering your Righablese PB.	inocates that the bo	ige 's : have been inspected in	scondance as indicated abov.	us PI Int

Equipment F	B2013		Ve	ssel/Asset:	Eileen C	
Company C	anal Barge	Company		Waterway:	Illinois River	, 293
Inspection Date Time: 1	0/26/2015	11:15		Location:	OXBOW	
Load Status:	O Empty	O Partial 🌘	Loaded			
areas and all safely access boiler areas, mechinery sto from the barge(s), corrects	sible areas w rage areas, v ve action mus	here chemical welldecks and it be intisted. [	voyage, whichever is more frequent, s, cils, dry cargo, or other materials a other ereas). [Ref: VGP 4.1.1] (3) If a Ref: VGP 4.1.1] (4) The term "sheen" c cils [Ref VGP Fact Sheef 3.4.4]	re stored, mi pollutants or	xed and used (including constituents of conce	ng, as applicable, cargo holds, ern are determined to be originating
Are Decks Clean?	V		Any Violations Discovered	during Ins	pection or any core	rective actions required?
If no, were decks clear	ned?					
is the Water around the t	oarge [⊻					
Was a sample taken?	v.					
Voids or Hopper Pumpec	1?					
Sheen present in water pumping?						
Inspected by (Printed)	justin grad	ms				
Approved by (Printed)	Dəvid Culli	nen	Approved	l by (Signat	ите)	
Emering your Signature Ft. problems noted	r indicates the	d the barge s ;	have been uispected in accordance	บร โทยีเอลเลก	etion Mac	ic Cullinge



Vessel General Permit Compliance

=dnibweut.	PB2015			Veusel/Asset:	Elleen C	
Company	Canal Bar	ge Company		Waterway:	Illinois River	, 293
nspection Date Time:	10/28/201	5 18.10		Location.	OXBOW	
.cad Status:	○Empl	ty ○ Partial ⑥ L	.oaded			
areas and all safely accu- boiler areas, machinery i from the barge(s), cone	essible areas storage areas ctive action m	where chemicals, i, welldecks and of just be initiated. [Ri	, uils, dry cargo, or other mate ther areas). [Ref: VGP 4.1.1]	erists are stored, mo (3) If pollutants or a sheen" is to be und	ked and used (includin constituents of concer	ety accessible deck and cargo g, as applicable, cargo holds, in are determined to be originating ation of oil or grease, including
Are Decks Clean?	Į	র	Any Violations Disco	vered during ins	pection or any corr	ective actions required?
If no, were decks cle	eaned? {	)				
is the Water around the	e barge [	<u> </u>				
Was a sample taker	n? [					
Voids or Hopper Pump	ed? (					
Sheen present in wa pumping?	aterafter [					
Inspected by (Printed	) 10V SDAM	:OW				
	, , ,				1 4 1	- M Straka

Titleringly will Agestine RM domates that the names of the instance in a social state and a second and a red content of a social processing with a red content of a social processing out of



Vessel General Permit Compliance

Equipment:	RCI252B		Vessel/Asset:	William C	
Company:	Canal Barge Comp	pany	Waterway:	Illinois River	7 298
Inspection Date Time.	10/03/2015 13.5	53	Location:	IMT Lemont (NRF)	
Load Status:	○ Empty ○ Part	tial 🖲 Loaded			
boiler areas, machinery s	some areas, welded torage areas, welded tive action must be initi	iemicais, oils, dry cargo, ks and other areas) (Re lated, (Ref: VGP 4,1,1) (	er is more frequent (2) Locations or other materials are stored, mix f: VGP 4.1.1 (3) If pollutants or o 4) The term "ahaen" is to be unde loct Sheet 3.4.4)	ed and used (including, a: constituents of concare or	s applicable, cargo holds,
Are Decks Clean?	9	Any Violat	tions Discovered during Insp	ection or any correcti	ve actions required?
If no, were decks cle	aned?				
ls the Water around the free of sheen?	barge 🖸				
Was a sample taken	?				
Voids or Hopper Pumpe	d? []				
Sheen present in wa pumping?	ter after				
Inspected by (Printed)	Shannon Merlang	1		ST. ZNA LAPŠCU ASUSUJU.	s su dicina en calabraciona como con
Approved by (Printed)	3		Approved by (Signatur	Wundh m	cH4K)
Foterrig your Signature Pl	មិនប្រសេសមាន វេកទេវិទាំស (១)	fgers hav∢ been ispeci	៩៩ in accordance ង១ ១៩១៨៩៩៩		Comment of the state of the sta

Equipment:

RCI252B

Equipment:	RCI259B		Vessel/Ass	et: Albert C	
Company:	Canal Barg	e Company	Waterwi	ay: Illinois River	7 299 05
Inspection Date Time	10/14/2015	00 00	Location	n. SYD Lower Wall (	SYS)
Load Status:	○ Empty	O Partial ® E	osded	·	·
boiler areas, machinery st from the barge(s), correct	ssible areas v orage areas, ive action mu	where chemicals weldecks and o stibe initiated [R	royage, whichever is more frequent. (2) Locat, oils, dry cargo, or other materials are stored, ther areas). [Ref: VGP 4.1.1] (3) if poliutants ef: VGP 4.1.1] (4) The term "sheen" is to be utilis [Ref VGP Fact Sheet 3.4.4].	mixed and used (including or constituents of concern	: as applicable, cargo holds.
Are Decks Clean?	[Z	)	Any Violations Discovered during li	aspection or any corre	ctive actions required?
If no, were decks clea	ined?	]			
is the Water around the free of sheen?	barge 🔽				
Was a sample taken?	° E	(Cara)			
Voids or Hopper Pumper	<b>i</b> ? [				
Sheen present in wate pumping?	erafler , 	}			
Inspected by (Printed)	Peter Kos	ik			
Approved by (Printed)	Peter Kos	ik	Approved by (Sign	ature)	
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equipment.	KCIZ59B		Vess	el/Asset:	Albert C	
Cempany:	Canal Bargo	Company	A	vaterway;	Illinois River	/ 293
•	10/12/2015	12:45		Location:	OXBOW	
Load Status:	CEmpty	O Partial <b>®</b> L	oaded			
boiler areas, machinery st from the barge(s), correct	ssione areas w orage areas, tive action mus	'nere chemicals, welldecks and ol it be initiated. [R	oysge, whichever is more frequent (2 olls, dry cargo, or other materials are ther areas). [Ref: VGP 4.1.1] (3) if pol ef: VGP 4.1.1] (4) The term "sheen" is olls [Ref VGP Fact Sheef 3.4.4]	stored, nib Ilutants occ	ed and used (including	), as applicable, cargo holds,
Are Decks Clean?	[]		Any Violations Discovered di	uring Insp	ection or any corre	ctive actions required?
lfino, were decks clea	ined? [					·
s the Water around the free of sheen?	barge [☑]					
Was a sample taken?	? 🗆					
Voids or Hopper Pumpe	<b>1</b> ? 🗀					
Sheen present in wat pumping?	erafter 🔲					
Inspected by (Printed)	Peter Kosi	k				
Approved by (Printed)	Peter Kosil	(	Approved by	(Signatu	re)	
Entering your Signature PA problems nated	i ndicates tha	(the pargers) ha	ive been काञ्चलटा है। accordance as	indicated a	con fister	Mr & GO SAG



Equipment:	RCI259B		Vessel/Asset.	Albert C	
Company: (	Canal Barge Com	pany	Waterway:	Illinois River	j 299.4
Inspection Date Time: 1	10/13/2015 16.	45	Location:	IMT Lemont Repa	air Dock
Load Status:	○ Empty ○ Par	rlial 🌘 Loaded			
boiler areas, machinery sto	sible areas where cl prage areas, wellded we action must be in!	hemicals, oils, dry cargo cks and other areas) [R tiated. [Ref: VGP 4.1,1]	ever is more frequent. (2) Location b, or other materials are stored, min lef: VGP 4.1.1] (3) If pollutants or left: VGP 4.1.4] (3) If pollutants or left: YGP 4.1.4] (3) The term "sheen" is to be und Fact Sheet 3.4.4)	ced and used (including constituents of conce	ng, as applicable, cargo holds on are delectriced to be originati
Are Decks Clean?	( <del>2</del> )	Any Vio	ations Discovered during Insp	pection or any corr	ective actions required?
If no, were decks clear	red?				
is the Water around the I free of sheen?	oarge 🗹				
Was a sample taken?					
Voids or Hopper Pumped	ı? 🗀				
Sheen present in wate pumping?	er after				
Inspected by (Printed)	Peter Kosik				
Approved by (Printed)	Peter Kosik		Approved by (Signatu	re)	
Fatering your Signature Pilitorophers on ten	noneres wat helb:	argers, have teen map	estes in angurdapite as insicates a	an Ate	for any



Equipment F	RCI259B		Vesse	I/Asset:	Albert C		
Company: C	Canal Barge Cor	npany	Wa	iterway:	Illinois River		/ 299.05
nspection Date Time: 1	0/12/2015 14	1:20	Lo	ocation:	SYD Lower Wall	(SYS)	
Load Status:	○ Empty ○ P.	artial <b>©</b> Loaded					
areas and all safely acces; boiler areas, machinery sto	sible areas where orage areas, welldo ve action must be i	chemicals, eils, dry c ecks and other areas nitiated. [Ref: VGP 4,	ichever is more frequent. (2) argo, or other materials are st I. [Ref: VGP 4.1.1] (3) If poliz 1.1] (4) The term "sheen" is to GP Fact Sheet 3.4.4]	tored, mix tants or c	ed and used (including constituents of conce	tg, as spplicable rn are determine	, cargo holds. Ed to be oribination
Are Decks Clean?	$oldsymbol{oldsymbol{arphi}}$	Any	Violations Discovered dur	ring Insp	ection or any corr	ective actions	required?
If no, were decks clear	ned?	And the second s					
is the Water around the t free of sheen?	oarge 🗹						
Was a sample taken?							
Voids or Hopper Pumped	?						
Shean present in wate pumping?	r after						
Inspected by (Printed)	Peter Kosik						
Approved by (Printed)	Peter Kosik		Approved by (	(Signatu	re)		
Entering your Signature Pily problems noted	indicates that the	barge/s, have been w	nspacked in accordance as in	idicated a	nov Pater	Mil a	S tor nay



=quipment: F	KCI259B		\	/essel/Asset:	Eileen C	
Dompany: (	Canal Barge	Company		Waterway.	Illinois River	ı 298
nspection Date Time: 1	0/14/2015	21.15		Location	IMT Lemont (NRF)	
Load Status:	O Empty	O Partial <b>®</b> L	oaded			
areas and all safely acces boiler areas, machinery sto from the barge(s), correcti	sible areas w erage areas, v ve action mus	here chemicals, velidecks and o' t be initiated. [R	oyage, whichever is more freque oils, dry cargo, or other materials ther areas). [Ref: VGP 4.1.1] (3) ef: VGP 4.1.1] (4) The term "shee oils [Ref VGP Fact Sheet 3.4.4]	are stored, mi If pollutants or	ked and used (including, i constituents of concern a	as applicable, cargo holds, are determined to be originating
Are Decks Clean?	v		Any Violations Discovere	ed during Insi	pection or any correct	live actions required?
If no, were decks clea	ned? 🗀					
s the Water around the liree of sheen?	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumped	l? []					
Sheen present in wate pumping?						
Inspected by (Printed)	enc hanso	ធ				
Approved by (Printed) David Cullinan			Approve	ed by (Signate	ire)	
Erdeling your Senstore (*) problems neted	ndostrina	t the Europe gray	eva talan dispected in policiosac	u as notolad i	onor X lacco.	1 Culling

